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PROVINCE OF SASKATCHEWAN

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PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED MARCH 31

1974

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PROVINCE OF SASKATCHEWAN

PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED MARCH 31

1974



REGINA, SASKATCHEWAN:
Printed by R. S. REID, QUEEN'S PRINTER
1974

TO HIS HONOUR,

THE HONOURABLE STEPHEN WOROBETZ,

Lieutenant Governor of the Province of Saskatchewan.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1974.

Respectfully submitted,

W. A. ROBBINS,

Minister of Finance.

REGINA, SASKATCHEWAN,
October 25, 1974.

THE HONOURABLE W. A. ROBBINS,

Minister of Finance of Saskatchewan.

SIR:

I have the honour of presenting herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1974.

Respectfully submitted,

G. H. BEATTY,

Deputy Minister of Finance.

REGINA, SASKATCHEWAN,
October 25, 1974.


PROVINCIAL AUDITOR'S REPORT

In accordance with the provisions of sections 23 and 64 of The Department of Finance Act, I have examined the balance sheet of the Government of the Province of Saskatchewan as at March 31, 1974 and the statements of cumulative cash carry forward, net assets, budgetary cash inflow, budgetary cash outflow and source and application of funds, all for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, and subject to the comments in my report to the Legislative Assembly, these financial statements present fairly the financial position of the Government of the Province of Saskatchewan as at March 31, 1974 and the results of its cash transactions for the year then ended on a basis consistent with that of the preceding year, with the exception of certain changes in presentation as outlined in note 6.

REGINA, SASKATCHEWAN, *October 25, 1974.*

W. G. LUTZ, C.A.,
Provincial Auditor.



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MAIN FINANCIAL STATEMENTS OF THE PROVINCE

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GOVERNMENT OF THE
BALANCE SHEET AS
(With Comparative Figures)

ASSETS

	1974	1973
Cash and Investments (Schedule B2)	\$ 94,678,980	\$ 54,602,630
Working Capital Advances (Schedule B3)	27,305,868	19,439,558
Loans and Advances: (Note 2)		
Saskatchewan Economic Development Corporation	42,500,000	27,950,556
Saskatchewan Land Bank Commission	37,853,000	4,955,000
Saskatchewan Power Corporation	502,731,754	505,903,536
Saskatchewan Telecommunications	158,628,935	141,571,220
Saskatchewan Water Supply Board	14,846,000	15,660,000
University of Saskatchewan	12,850,000	12,850,000
Government Finance Office	2,000,000	
Other Loans and Advances (Schedule B4)	21,309,893	28,552,714
Total Loans and Advances	\$ 792,719,582	\$ 737,443,026
Less:		
Sinking Funds Contributions from Crown Corporations (Schedule B 5)	137,373,125	133,719,143
Net Loans and Advances	\$ 655,346,457	\$ 603,723,883
Investments in Crown Corporations and other Enterprises: (Note 2)		
Government Finance Office	6,000,000	6,000,000
Saskatchewan Economic Development Corporation	16,852,300	16,852,300
Prince Albert Pulp Company Ltd.	3,000,000	3,000,000
Interprovincial Steel and Pipe Corporation Ltd.	976,898	976,898
Saskatchewan Housing Corporation	7,515,630	
Porcupine Cubing Co-operative Ltd	35,000	
Saskatchewan Oil and Gas Corporation	200,000	
Total Investments in Crown Corporations and Other Enterprises	\$ 34,579,828	\$ 26,829,198
Capital Assets—nominal value (Note 4)	1	1
	\$ 811,911,134	\$ 704,595,270

TRUST FUNDS, SPECIAL FUNDS

Cash	\$ 1,737,563	\$ cr.546,631
Investments	108,068,320	101,577,755
Accounts Receivable	3,857,374	2,589,146
Other Assets	6,641,791	6,595,974
	\$ 120,305,048	\$ 110,216,244

(see accompanying notes)

PROVINCE OF SASKATCHEWAN
AT MARCH 31, 1974
at March 31, 1973)

LIABILITIES, NET ASSETS AND CUMULATIVE CASH CARRIED FORWARD

LIABILITIES	1974	1973
Funded Debt and Treasury Bills Allocated to: (Schedule B6)		
Saskatchewan Land Bank Commission	\$ 37,853,000	\$ 4,955,000
Saskatchewan Power Corporation	502,731,754	505,903,536
Saskatchewan Telecommunications	158,628,935	141,571,220
Saskatchewan Economic Development Corporation	5,000,000	21,050,556
Saskatchewan Water Supply Board	13,846,000	13,846,000
University of Saskatchewan	12,850,000	12,850,000
Government of Saskatchewan	43,145,222	48,217,311
	<u>\$ 774,054,911</u>	<u>\$ 748,393,623</u>
Less: Equity in Sinking Funds (Schedule B16)	141,380,173	137,761,649
	<u>\$ 632,674,738</u>	<u>\$ 610,631,974</u>
Minister of Finance—Deposit Account (Schedule B18)	50,439,295
	<u>\$ 683,114,033</u>	<u>\$ 610,631,974</u>

NET ASSETS (Statement A5)	63,502,279	63,140,480
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CUMULATIVE CASH CARRIED FORWARD (Note 7) - (Statement A5)	65,294,822	30,822,816
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	<u>\$ 811,911,134</u>	<u>\$ 704,595,270</u>
Contingent Liabilities (Schedule B19)	<u>\$ 85,229,456</u>	<u>\$ 88,307,453</u>

AND SUSPENSE ACCOUNTS

Funds held for Others	\$ 120,305,048	\$ 110,216,244
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	<u>\$ 120,305,048</u>	<u>\$ 110,216,244</u>
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GOVERNMENT OF THE PROVINCE OF SASKATCHEWAN
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 1974

1. *Accounting Policy*

The accounts of the Province are maintained on a cash basis whereby revenues are recorded as collected and expenditures are charged to the accounts when the payments are made. The financial statements reflect this cash-basis accounting with one major modification. Accounts payable at March 31 for which cheques are issued for the first 15 days of April of the next following year are included in current-year expenditures. Information containing various accruals appear in Section E.

2. *Loans, Advances and Investments*

These are carried at cost and reflect the year end position of advances, loans and investments in Commissions, Corporations and Agencies which are made from the Consolidated Fund without allowance for their surpluses or deficits. Budgetary cash inflow can only be increased as dividends or profits are received from these enterprises. The Province's equity in Government enterprises was approximately \$367,743,000 at March 31, 1974 and \$327,288,000 at March 31, 1973. The equity of the Government in these enterprises will be included in budgetary cash inflow in future years as dividends are received by the Consolidated Fund.

3. *Superannuation*

Under provisions of The Public Service Superannuation Act and The Labor Services Employees Retirement Plan all contributions are recorded as revenue to the Consolidated Fund of the Province and payments required under the Acts are recorded as expenditures for the year. The payment of all benefits under the Act are guaranteed by the Province of Saskatchewan. These plans are therefore on a current cost basis and no liability is shown on the balance sheet in respect to present or future benefits payable under the Act. Under provisions of the Municipal Employees' Superannuation Act, the Teachers Superannuation Act and the Members of the Legislative Assembly Superannuation Act all contributions are paid into a fund and allowances and refunds are paid out of the fund.

4. *Capital Assets*

Since it is a Government's role to provide facilities of lasting value, such as buildings, roads and other public works and since they will benefit future tax payers in a way that is not significantly different from expenditures on education, research etc., fixed assets are treated as expenditures of each fiscal year and are carried at a nominal value.

5. *Federal-Provincial Tax Sharing Agreements*

Payments received under Federal-Provincial tax sharing arrangements are subject to adjustments in subsequent years.

6. *Change in Accounting Practice*

During the year the Government adopted the "gross budgeting concept" replacing the "net budgeting concept". This means that all moneys received are recorded as revenue. The previous practice resulted in some revenues being netted against expenditures. Accordingly comparative figures for 1972-73 have been restated to conform with the new practice, and to reflect program changes. Changes have also been made in the classification of items on the financial statements and the figures for the preceding year have been restated.

7. *Cumulative Cash Carried Forward*

A long term accounting concept was adopted during the 1972-73 fiscal year which reflects the position that surpluses or deficits should be reported over a period which coincides with an economic cycle. Accordingly the difference between budgetary receipts and expenditures for a fiscal year are presented as increases or decreases to the "Cumulative Cash Carried Forward" which will be closed to "Net Assets" at the end of an extended economic cycle.

GOVERNMENT OF THE PROVINCE OF SASKATCHEWAN
STATEMENT OF CUMULATIVE CASH
CARRIED FORWARD FOR THE PERIOD
APRIL 1, 1972 TO MARCH 31, 1974

Budgetary Cash Inflow 1972-1973 (Statement A6)	\$ 660,191,999	
Budgetary Cash Outflow 1972-1973 (Statement A7)	629,369,183	
Excess Budgetary Cash Inflow over Outflow 1972-1973		\$ 30,822,816
Budgetary Cash Inflow 1973-74 (Statement A6)	821,860,661	
Budgetary Cash Outflow 1973-74 (Statement A7)	787,388,655	
Excess Budgetary Cash Inflow over Outflow 1973-1974		34,472,006
Cumulative Cash Carried Forward April 1, 1972 to March 31, 1974		<u>\$ 65,294,822</u>

(see accompanying notes)

GOVERNMENT OF THE PROVINCE OF SASKATCHEWAN
STATEMENT OF CHANGE IN NET ASSETS
FOR THE YEAR ENDED MARCH 31, 1974

(with comparative Figures for the Previous Year)

	1974	1973
Net Asset Account April 1, 1973	\$ 63,140,480	\$ 62,830,754
Add:		
Current Year Sinking Fund Earnings held in Sinking Fund	361,799	314,411
Deduct: Assets Written Off		4,685
	<u>\$ 63,502,279</u>	<u>\$ 63,140,480</u>

(see accompanying notes)

GOVERNMENT OF THE PROVINCE OF SASKATCHEWAN
STATEMENT OF BUDGETARY CASH INFLOW
FOR THE YEAR ENDED MARCH 31, 1974

(with comparative figures for the previous year)

Taxes:	1974	1973
Education and Health Tax	\$ 92,437,063	\$ 77,687,682
Gasoline Tax	59,535,668	55,008,751
Mineral Tax	4,736,375	3,494,437
Insurance Tax	2,703,767	2,336,249
Individual Income Tax	107,045,252	75,239,753
Corporation Income Tax	27,083,903	20,503,479
Tobacco Tax	6,724,766	6,267,488
Succession Duties	3,806,146	1,377,074
Other Taxes	1,423,593	1,178,880
Total Taxes	\$ 305,496,533	\$ 243,093,793
Privileges, Licences and Permits:		
Motor Vehicles	\$ 17,842,798	\$ 16,375,330
Mineral Resources:		
Petroleum and Natural Gas	41,520,844	28,333,000
Metallic Minerals	1,350,002	468,180
Potash	9,904,226	6,100,240
Other Minerals	799,574	641,929
Lands, Forests, Game, Fur, Fisheries and Water	9,747,711	9,189,541
Other Privileges, Licences and Permits	2,061,052	1,920,471
Total Privileges, Licences, and Permits	\$ 83,226,207	\$ 63,028,691
Sales, Services and Service Fees	\$ 20,218,535	\$ 10,785,518
Fines, Forfeits and Penalties	\$ 3,458,442	\$ 3,295,289
Interest, Premium, Discount and Exchange:		
Interest on Loans and Investments	\$ 12,540,592	\$ 7,736,713
Interest on Bank Deposits	38,017	40,211
Other Interest, Permits, Discounts and Exchange	63,412	78,141
Total Interest, Premium, Discount and Exchange	\$ 12,642,021	\$ 7,855,065
Receipts From Other Governments:		
Federal-Provincial Fiscal Arrangements Act:		
Payment of Share of Estates Tax	\$ 166,000	\$ 1,105,500
Equalization Payment	178,874,343	134,421,947
Post-Secondary Education Program Equalization	13,819,682	14,220,996
Statutory Subsidy	2,116,369	2,088,562
Canada Assistance Plan	28,290,416	28,695,520
Federal Medicare Act	27,712,194	26,692,429
Hospital Insurance and Diagnostic Service Act	60,770,492	54,525,131
Other Federal Contributions	27,987,457	12,863,476
Other Receipts from Other Governments	2,919,220	5,989,719
Total Receipts from Other Governments	\$ 342,656,173	\$ 280,603,280
Receipts from Government Enterprises and Other Funds:		
Liquor Board Saskatchewan	\$ 19,500,000	\$ 15,000,000
Government Finance Office	1,000,000	1,000,000
Saskatchewan Telecommunications Dividend	7,200,000	6,350,000
Saskatchewan Power Corporation Dividend	10,500,000	10,400,000
Other Receipts from Government Enterprises and Other Funds	2,231,604	1,277,993
Total Receipts from Government Enterprises and Other Funds	\$ 40,431,604	\$ 34,027,993
Miscellaneous Receipts	\$ 13,731,146	\$ 17,502,370
Total Budgetary Cash Inflow	\$ 821,860,661	\$ 660,191,999

(See accompanying notes)

GOVERNMENT OF THE PROVINCE OF SASKATCHEWAN
STATEMENT OF BUDGETARY CASH OUTFLOW
FOR THE YEAR ENDED MARCH 31, 1974

(with comparative figures for the previous year)

	1974	1973
Agriculture:		
Ordinary	\$ 17,142,623	\$ 12,574,113
Capital	3,563,218	4,287,963
Attorney General	14,619,020	11,985,032
Consumer Affairs	316,518	60,695
Continuing Education	64,739,293	60,659,072
Co-operation and Co-operative Development	689,499	575,395
Culture and Youth	4,584,351	4,537,835
Education	111,657,644	97,432,256
Environment	2,112,956	1,905,313
Executive Council	1,746,691	1,270,253
Finance	62,121,414	16,688,728
Finance—Interest on Public Debt	2,006,608	1,759,244
Government Services:		
Ordinary	11,030,186	8,832,070
Capital	10,228,974	9,558,402
The Highway Traffic Board	1,253,762	1,066,728
Highways and Transportation:		
Ordinary	24,155,888	20,543,835
Capital	45,300,991	42,818,029
Human Resources Development Agency	2,062,456	2,044,179
Industry and Commerce	3,486,371	2,080,005
Labour	3,138,555	2,750,834
Legislation	1,390,300	1,285,177
The Local Government Board	125,328	120,399
Mineral Resources	3,005,976	2,836,363
Municipal Affairs	41,588,366	29,732,551
Municipal Road Assistance Authority	16,035,317	14,741,959
Natural Resources:		
Ordinary	10,616,707	7,865,647
Capital	2,055,870	2,706,320
Department of Northern Saskatchewan:		
Ordinary	17,858,594	11,434,278
Capital	3,024,807	658,768
Provincial Auditor	609,251	539,017
Provincial Library	1,695,057	1,245,412
Provincial Secretary	172,395	161,909
Public and Private Rights Board	19,825	31,343
Public Health	201,013,477	169,079,517
Public Service Commission	990,260	776,982
Public Service Superannuation Board	6,110,498	4,919,439
The Saskatchewan Crop Insurance Board	7,487,506	1,239,728
The Saskatchewan Research Council	1,212,266	1,360,265
Social Services	85,179,791	74,428,629
Surface Rights Arbitration Board	49,177	34,062
Department of Telephones	1,106,225	666,164
Urban Advisory Commission	84,644	75,273
Total Budgetary Cash Outflow	\$ 787,388,655	\$ 629,369,183

(See Accompanying Notes)

GOVERNMENT OF THE PROVINCE OF SASKATCHEWAN
STATEMENT OF SOURCE AND APPLICATION
OF FUNDS FOR THE YEAR ENDED MARCH 31, 1974
(with comparative figures for the previous year)

	1974	1973
Source of Funds:		
Excess of Budgetary Cash Inflow over Budgetary Cash Outflow (Statement A5)	\$ 34,472,006	\$ 30,822,816
Increase in Funded Debt (Schedule D2)	25,661,288	3,945,860
Province's Portion of Proceeds from Sinking Funds (D11)	892,257	2,387,039
Crown Corporation Contribution to Sinking Fund Payments (Schedule D11)	20,813,639	23,239,257
Minister of Finance—Deposit Account (Schedule D11)	50,439,295	.....
	<u>\$ 132,278,485</u>	<u>\$ 60,394,972</u>
Application of Funds:		
Increase in Working Capital Advances (Schedule D12)	\$ 7,866,310	\$ 1,374,400
Loans and Advances—Net of Repayment (Schedule D12)	62,792,186	5,549,748
Investments Acquired in Crown Corporations and Other Enterprises (Schedule D13)	235,000	15,152,300
Sinking Fund Payments (Schedule B6)	21,308,639	23,734,257
	<u>\$ 92,202,135</u>	<u>\$ 45,810,705</u>
Increase in Cash and Investments	\$ 40,076,350	\$ 14,584,267
Cash and Investment Balance March 31, 1973	54,602,630	40,018,363
Cash and Investment Balance March 31, 1974	<u>\$ 94,678,980</u>	<u>\$ 54,602,430</u>

(See Accompanying Notes)

SCHEDULES TO BALANCE SHEET

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SCHEDULES TO BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures at March 31, 1973)

CASH AND INVESTMENTS

	<i>March 31, 1974</i>	<i>March 31, 1973</i>
Cash:		
Bank Deposits:		
The Royal Bank of Canada, Regina	\$ 4,648,726	\$ 1,361,214
Bank of Montreal, Regina	1,853,093	1,372,007
	<u>\$ 6,501,819</u>	<u>\$ 2,733,221</u>
Plus Deposits in Transit to:		
The Royal Bank of Canada, Regina	9,700,396	36,988,055
Bank of Montreal, Regina	1,135,571	1,599,484
	<u>\$ 10,835,967</u>	<u>\$ 38,587,539</u>
Less Outstanding Cheques issued on:		
The Royal Bank of Canada, Regina	57,690,150	84,146,366
Bank of Montreal, Regina	7,183,061	5,893,648
	<u>\$ 64,873,211</u>	<u>\$ 90,040,014</u>
Net Cash Balance	(\$ 47,535,425)	(\$ 48,719,254)
	<u>.....</u>	<u>.....</u>
Short Term Investments at Cost:		
Chartered Bank Deposit Receipts	9,497,147	5,000,000
Chartered Bank Notes	39,049,233	33,999,411
Chartered Bank European Dollar Swaps	14,769,672	17,979,736
Chartered Bank Domestic Swaps	27,926,700	.....
Chartered Bank Banking Acceptance Paper	991,870	.....
Trust Company Deposit Certificates	11,662,345	7,505,619
Provincial Treasury Bills	2,471,896	991,223
Provincial Notes .....	.....	2,000,353
	<u>\$ 106,368,863</u>	<u>\$ 67,476,342</u>
Total Short Term Investment	<u>\$ 106,368,863</u>	<u>\$ 67,476,342</u>
Special Investment Account	35,845,542	35,845,542
	<u>.....</u>	<u>.....</u>
Total Cash and Investments	<u>\$ 94,678,980</u>	<u>\$ 54,602,630</u>
	<u>.....</u>	<u>.....</u>

WORKING CAPITAL ADVANCES

	<i>March 31, 1974</i>	<i>March 31, 1973</i>
Department of Agriculture:		
Agriculture Supplies Advance	\$ 1,377,347	\$ 763,138
Conservation and Development Advance	790,555	489,220
Family Farm Advance	(36,117)	(3,894)
Department of Education:		
Book Bureau Advance	697,402	551,723
Department of Continuing Education:		
Kelsey Institute of Applied Arts and Sciences (Saskatoon) Advance	88,161	71,832
Wascana Institute of Applied Arts and Sciences (Regina) Advance	14,605	7,420
Saskatchewan Technical Institute (Moose Jaw) Advance	64,749	78,908
Department of Government Services:		
Central Vehicle Agency Advance	6,238,885	4,649,486
Office Services Advance	399,867	199,975
Public Works Advance	693,796	136,221
Supply Agency Advance	305,494	141,370
Systems Centre Advance	(65,639)	271,599
Department of Highways and Transportation:		
Highways Advance	10,491,231	9,961,188
Department of Natural Resources:		
Parks Advance	(55,033)	(67,720)
Forest Protection Advance	212,891	783,711
Department of Northern Saskatchewan:		
Northern Housing Advance	3,313,084	865,513
Northern Construction Advance	2,351,270	539,868
Northern Saskatchewan Economic Development Advance	423,320	.....
	<u>\$ 27,305,868</u>	<u>\$ 19,439,558</u>

OTHER LOANS AND ADVANCES

	<i>March 31, 1974</i>	<i>March 31, 1973</i>
Department of Agriculture:		
South Saskatchewan River Irrigation Project—		
Acquisition and Improvement of Land for Resale	\$ 2,582,643	\$ 2,782,725
Loans to Farm Operators for Land Improvement	246,674	196,829
Department of Education:		
School Loans	2,266,119	2,495,279
Department of Finance:		
Farm Loans	2,060	9,509
Municipal Public Works Loan		91,258
Prince Albert Pulp Company Ltd (Loan)		428,571
Receiver General of Canada (Postage Deposit)	1,000	1,000
Workmen's Compensation Board	20,000	20,000
Department of Industry and Commerce:		
Loans under The Industrial Incentives Act, 1970	1,172,976	324,988
Department of Municipal Affairs:		
Loans to Settlers for Clearing and Breaking	138,629	155,966
Loans to Settlers for Seed Grain, Seeding Supplies		
and Summerfallow Assistance	37,323	42,342
Loans to Municipalities under The Municipal		
Development and Loan (Saskatchewan) Act	9,201,611	9,927,404
Loans to Industrial Towns	1,201,026	1,233,824
Provincial Employment Loans	183,294	341,705
Federal-Provincial Employment Loans	1,348,050	2,025,273
Winter Works Program—Provincial	619,956	
Winter Works Program—Federal-Provincial	1,038,458	
Investment in Houses for Sale or Rental		
in Designated Areas		408,187
Investment in Houses for Sale or Rental to		
People of Indian Ancestry		1,761,905
Investment under The Housing and Urban Renewal Act:		
Projects for the Acquisition and Development of		
Land for Housing		439,468
Subsidized Rental Housing Project		4,514,723
Projects for the Acquisition and Holding of Land		409,862
Provincial Secretary:		
Advances under The Cemeteries Act	47,000	38,000
Public Health:		
University Hospital Board	1,203,074	903,896
	<u>\$ 21,309,893</u>	<u>\$ 28,552,714</u>

SINKING FUND CONTRIBUTIONS FROM CROWN CORPORATIONS

	<i>March 31, 1974</i>	<i>March 31, 1973</i>
Saskatchewan Telecommunications (Schedule B16)	\$ 31,294,864.72	\$ 30,334,298.81
Saskatchewan Power Corporation (Schedule B16)	100,660,494.35	98,723,991.67
University of Saskatchewan (Schedule B16)	2,823,459.63	2,443,365.08
Saskatchewan Water Supply Board (Schedule B16)	2,594,306.04	2,217,487.80
	<u>\$ 137,373,124.74</u>	<u>\$ 133,719,143.36</u>

Apr. 1/57	Apr. 1/77	Apr. 3/4	Apr. 1 & Oct. 1	R.W.T.M.St.J. V.E.	Can. Sask. Tel.	3,288,500.00	210,000.00
(Callable in whole but not in part on any interest payment date on or after April 1/75)							
Aug. 1/57	Aug. 1/77	5	Aug. 1 & Feb. 1	R.W.T.M.St.J. V.E.	Can. Sask. Power Corporation	2,944,500.00	180,000.00
(Callable in whole but not in part on any interest payment date on or after August 1/75)							
Oct. 15/57	Oct. 15/77	5/4	Oct. 15 & Apr. 15	R.W.T.M. St.J. V.E.	Can. Sask. Power Corporation	1,395,714.29 2,512,285.71	210,000.00
(Callable in whole but not in part on any interest payment date on or after October 15/75)							
Dec. 2/57	Dec. 2/77	5	Dec. 2 & June 2	N.Y. U.S.	Sask. Power Corporation	14,270,000.00	750,000.00
(Callable in whole or in part by lot on any date on or after December 2/72)							
Mar. 15/68	Mar. 15/75 Mar. 15/78	6 6 1/4 6 1/2	Mar. 15	R.	Can. Sask. Power Corporation	4,048,400.00	121,899.00
June 1/63	June 1/78	5/4	June 1 & Dec. 1	R.	Can. Sask. Tel.	4,038,000.00	150,000.00
Feb. 1/61	Feb. 1/79	5/4	Feb. 1 & Aug. 1	R.W.T.M.St.J. V.E.H.	Can. Sask. Power Corporation	4,977,500.00	240,000.00
(Callable in whole but not in part on any interest payment date on or after February 1/77)							
Mar. 1/59	Mar. 1/79	5	Mar. 1 & Sept. 1	R.W.T.M.St.J. V.E.	Can. Sask. Power Corporation	4,645,000.00	240,000.00
(Callable in whole but not in part on any interest payment date on or after March 1/77)							
Sept. 30/60	Sept. 30/79	5	Sept. 30 & Mar. 30	R.	Can. Sask. Power Corporation	4,942,700.00 2,118,300.00	300,000.00
(Callable in whole but not in part on any interest payment date on or after September 30/77)							
Oct. 1/59	Oct. 1/79	5	Oct. 1 & Apr. 1	R.	Can. Sask. Tel.	6,366,000.00	225,000.00
Mar. 24/60	Apr. 1/80	5/4	Apr. 1 & Oct. 1	R.W.T.M.C.V.	Can. Sask. Power Corporation	3,646,000.00	340,000.00
Apr. 1/60	Apr. 1/80	6	Apr. 1 & Oct. 1	R.W.T.M.St.J. V.E.	Can. Sask. Power Corporation	4,458,500.00	225,000.00
(Callable in whole but not in part on any interest payment date on or after April 1/78)							
June 1/60	June 1/80	5	June 1 & Dec. 1	R.W.T.M.St.J. V.E.	Can. Sask. Power Corporation	1,982,000.00	79,500.00
(Callable in whole or in part by lot on any interest payment date on or after June 1/78)							
July 15/60	July 15/80	5 1/2	July 15 & Jan. 15	R.W.T.M.St.J. V.E.	Can. Sask. Power Corporation	3,985,000.00	225,000.00
(Callable in whole but not in part on any interest payment date on or after July 15/78)							
Mar. 15/61	Mar. 15/81	5 1/2	Mar. 15 & Sept. 15	R.W.T.M.St.J. V.E.H.	Can. Sask. Power Corporation	6,764,500.00	300,000.00
(Callable in whole but not in part on any interest payment date on or after Mar. 15/79)							

June 15/61	June 15/86	5½	June 15 & Dec. 15	R.W.T.M.St.J. V.E.	Can.	Department of Highways.....	4,500,000.00	2,248,949.72	150,000.00
(Callable in whole but not in part on any interest payment date on or after June 15/84)									
Oct. 1/66	1/86	6¼	Oct. 1 & Apr. 1	Any Can. Br. of The Royal Bnk. of Can.	Can.	Sask. Power Corporation.....	11,420,000.00	515,528.96	450,000.00
(Callable in whole but not in part on any interest payment date on or after October 1/84)									
Mar. 1/67	Mar. 1/87	6	Mar. 1 & Sept. 1	Any Can. Br. of The Royal Bnk. of Can.	Can.	Sask. Power Corporation.....	7,894,666.67		
(Callable in whole but not in part on any interest payment date on or after March 1/85)									
Nov. 24/67	Nov. 15/87	7	Nov. 15 & May 15	R.	Can.	Department of Highways.....	5,875,000.00	740,038.40	195,000.00
Apr. 18/68	Aug. 15/88	7¼	Feb. 15 & Aug. 15	Any Can. Br. of The Royal Bnk. of Can.	Can.	Sask. Power Corporation.....	12,979,000.00	552,206.69	450,000.00
(Callable in whole but not in part on any interest payment date on or after August 15/86)									
Feb. 15/69	Feb. 15/89	7½	Feb. 15 & Aug. 15	N.Y.	U.S.	Sask. Power Corporation.....	13,050,000.00	545,456.62	450,000.00
(Callable in whole but not in part by lot on or after Feb. 15/85; and on any subsequent dates the first day of each month between Feb. 15/85 and Feb. 15/88; and Feb. 15/86; 100¼% between Feb. 15/86 and Feb. 15/87; 100¼% between Feb. 15/87 and Feb. 15/88; and par between Feb. 15/88 and Feb. 15/89)									
Oct. 1/65	Oct. 1/90	4¾	Oct. 1 & Apr. 1	N.Y.	U.S.	Sask. Power Corporation.....	3,625,000.00		
(Callable in whole or in part by lot on any date on or after October 1/75)									
Dec. 1/70	Dec. 1/90	8¾	Dec. 1 & June 1	Any Can. Br. of The Royal Bnk. of Can.	Can.	Sask. Power Corporation.....	15,000,000.00	1,203,773.04	450,000.00
(Callable in whole but not in part on any interest payment date on or after Dec. 1/87)									
July 1/61	July 1/91	5¾	July 1 & Jan. 1	R.W.T.M.St.J. V.E.H.	Can.	Sask. Power Corporation.....	3,000,000.00	1,438,719.80	300,000.002
(Callable in whole but not in part on any interest payment date on or after July 1/89)									
Jan. 15/64	Jan. 15/94	5½	Jan. 15 & July 15	Any Can. Br. of The Royal Bnk. of Can.	Can.	Sask. Power Corporation.....	4,151,000.00	409,746.52	87,500.00
(Callable in whole but not in part on any interest payment date on or after January 15/91)									
Feb. 15/73	Feb. 15/98	7¾	Feb. 15 & Aug. 15	Any Can. Br. of The Royal Bnk. of Can.	Can.	Sask. Power Corporation.....	25,000,000.00		
(Callable in whole but not in part on any interest payment date on or after February 15/93)									
Dec. 3/73	Dec. 3/98	8¾	Dec. 3 & June 3	Any Can. Br. of The Royal Bnk. of Can.	Can.	Sask. Power Corporation.....	15,000,000.00		
(Callable in whole but not in part on any interest payment date on or after December 3/93)									
.....2									

Date of Issue	Date of Maturity	Int. Rate %	Date of Interest Payments	Where Payable	Currency	Purpose of Issue	Amount Outstanding	Total Issue Outstanding	Equity of Applicable Sinking Fund	Sinking Fund Contribution made 1973-74
Municipal Development Loan Fund Debentures:										
Various Dates	Apr. 1	75 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	1,097.66			
Various Dates	" 74	76 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	180,875.55			
Various Dates	" 75	77 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	300,440.66			
Various Dates	" 76	78 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	206,787.35			
Various Dates	" 77	79 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	3,728.47			
Various Dates	" 78	80 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	106,933.32			
Various Dates	" 79	81 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	686,933.39			
Various Dates	" 80	82 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	535,839.55			
Various Dates	" 81	83 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	311,360.03			
Various Dates	" 82	84 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	19,332.43			
Various Dates	" 83	85 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	54,322.13			
Various Dates	" 84	86 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	1,713,680.71			
Various Dates	" 85	87 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	2,066,846.57			
Various Dates	" 86	88 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	1,105,175.84			
Various Dates	" 87	89 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	486,213.87			
Various Dates	" 88	90 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	871,164.06			
Various Dates	" 89	91 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	2,028,000.00			
Various Dates	" 90	92 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	2,028,000.00			
Various Dates	" 91	93 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	2,028,000.00			
Various Dates	" 92	94 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	2,028,000.00			
Various Dates	" 93	95 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	233,586.81			
Various Dates	" 94	96 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	79,542.99			
Various Dates	" 95	97 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	27,093.80			
Various Dates	" 96	98 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	16,546.79			
Various Dates	" 2004	05 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	71,188.02			
Various Dates	" 2005	06 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan	4,741.75			
Various Dates	" 2007	08 5/8-5/8	Various Dates	R & O	Can.	Municipal Development Loan		9,201,612.83	N/A	N/A
Canada Pension Plan Debentures:										
Mar. 3/66	Mar. 3/86	5.29	Mar. 3 & Sept. 3	O.	Can.	Sask. Power Corporation.....	1,432,000.00			
Apr. 1/66	Apr. 1/86	5.42	Apr. 1 & Oct. 1	O.	Can.	Sask. Power Corporation.....	2,039,000.00			
May 3/66	May 3/86	5.37	May 3 & Nov. 3	O.	Can.	Sask. Power Corporation.....	2,202,000.00			
June 4/66	June 4/86	5.40	June 4 & Dec. 4	O.	Can.	Sask. Power Corporation.....	2,023,000.00			
July 5/66	July 5/86	5.44	July 5 & Jan. 5	O.	Can.	Sask. Power Corporation.....	2,028,000.00			
Aug. 6/66	Aug. 6/86	5.48	Aug. 6 & Feb. 6	O.	Can.	Sask. Power Corporation.....	2,028,000.00			
Sept. 1/66	Sept. 1/86	5.48	Sept. 1 & Mar. 1	O.	Can.	Sask. Tel.....	1,881,000.00			
Oct. 3/66	Oct. 3/86	5.60	Oct. 3 & Apr. 3	O.	Can.	Sask. Tel.....	1,924,000.00			
Nov. 1/66	Nov. 1/86	5.51	Nov. 1 & May 1	O.	Can.	Sask. Tel.....	1,574,000.00			
Dec. 1/66	Dec. 1/86	5.51	Dec. 1 & June 1	O.	Can.	Sask. Tel.....	1,910,000.00			
Jan. 4/67	Jan. 4/87	5.61	Jan. 4 & July 4	O.	Can.	University of Sask.....	500,000.00			
Feb. 1/67	Feb. 1/87	5.69	Feb. 1 & Aug. 1	O.	Can.	University of Sask.....	1,394,000.00			
Mar. 2/67	Mar. 2/87	5.36	Mar. 2 & Sept. 2	O.	Can.	Sask. Power Corporation.....	1,054,000.00			
Apr. 2/67	Apr. 2/87	5.36	Apr. 2 & Oct. 2	O.	Can.	University of Sask.....	1,656,000.00			
May 4/67	May 4/87	5.39	May 4 & Nov. 4	O.	Can.	Sask. Power Corporation.....	2,556,000.00			
June 1/67	June 1/87	5.48	June 1 & Dec. 1	O.	Can.	Sask. Tel.....	2,749,000.00			
July 4/67	July 4/87	5.48	July 4 & Jan. 4	O.	Can.	University of Sask.....	1,772,000.00			
Aug. 5/67	Aug. 5/87	5.56	Aug. 5 & Feb. 5	O.	Can.	Sask. Power Corporation.....	1,751,000.00			
Sept. 1/67	Sept. 1/87	5.61	Sept. 1 & Mar. 1	O.	Can.	Sask. Power Corporation.....	2,168,000.00			
Oct. 3/67	Oct. 3/87	5.69	Oct. 3 & Apr. 3	O.	Can.	Sask. Water Supply Board.....	2,791,000.00			
					Can.	Sask. Water Supply Board.....	2,526,000.00			
					Can.	Sask. Water Supply Board.....	1,385,000.00			
								25,894,000.00	6,545,686.13	388,410.00

Oct.	3/67	Oct.	3/87	5.69	Oct.	3 & Apr.	Can.	University of Sask.	1,000,000.00			
Nov.	2/67	Nov.	2/87	6.14	Nov.	7 & May	Can.	Sask. Water Supply Board	1,373,000.00			
Dec.	1/67	Dec.	2/87	6.27	Dec.	7 & May	Can.	University of Sask.	800,000.00			
Jan.	1/67	Jan.	1/87	6.27	Jan.	1 & June	Can.	University of Sask.	1,508,000.00			
Feb.	3/68	Feb.	3/88	6.44	Feb.	1 & June	Can.	Sask. Water Supply Board	1,682,000.00			
Mar.	1/68	Mar.	1/88	6.51	Mar.	3 & Aug.	Can.	University of Sask.	500,000.00			
Apr.	4/68	Apr.	4/88	6.51	Apr.	1 & Aug.	Can.	Sask. Water Supply Board	1,340,000.00			
May	4/68	May	4/88	6.53	May	4 & Sept.	Can.	Sask. Power Corporation	1,287,000.00			
Jun.	4/68	Jun.	4/88	6.53	Jun.	4 & Sept.	Can.	Sask. Power Corporation	950,000.00			
Jul.	4/68	Jul.	4/88	6.53	Jul.	4 & Sept.	Can.	Sask. Water Supply Board	885,000.00			
Aug.	4/68	Aug.	4/88	6.53	Aug.	4 & Sept.	Can.	University of Sask.	500,000.00			
Sept.	2/68	Sept.	2/88	6.71	Sept.	2 & Oct.	Can.	Sask. Power Corporation	3,163,000.00			
Oct.	1/68	Oct.	1/88	6.61	Oct.	1 & Nov.	Can.	Sask. Power Corporation	3,013,000.00			
Nov.	3/68	Nov.	3/88	6.79	Nov.	3 & Dec.	Can.	Sask. Power Corporation	3,189,000.00			
Dec.	1/68	Dec.	1/88	6.66	Dec.	1 & Feb.	Can.	Sask. Power Corporation	3,372,000.00			
Jan.	3/68	Jan.	3/88	6.66	Jan.	3 & Mar.	Can.	Sask. Tel.	1,223,000.00			
Feb.	3/68	Feb.	3/88	6.44	Feb.	3 & Mar.	Can.	Sask. Water Supply Board	1,500,000.00			
Mar.	1/68	Mar.	1/88	6.40	Mar.	1 & Apr.	Can.	Sask. Power Corporation	1,793,000.00			
Apr.	1/68	Apr.	1/88	6.40	Apr.	1 & Apr.	Can.	Sask. Tel.	772,000.00			
May	1/68	May	1/88	6.40	May	1 & Apr.	Can.	Sask. Water Supply Board	2,598,000.00			
Jun.	2/68	Jun.	2/88	6.92	Jun.	2 & May	Can.	Sask. Power Corporation	2,032,000.00			
Jul.	2/68	Jul.	2/88	6.92	Jul.	2 & June	Can.	Sask. Power Corporation	2,731,000.00			
Aug.	3/69	Aug.	3/89	7.17	Aug.	3 & Aug.	Can.	Sask. Power Corporation	1,500,000.00			
Sept.	3/69	Sept.	3/89	7.17	Sept.	3 & Aug.	Can.	Sask. Tel.	1,530,000.00			
Oct.	3/69	Oct.	3/89	7.11	Oct.	4 & Sept.	Can.	Sask. Power Corporation	1,500,000.00			
Nov.	4/69	Nov.	4/89	7.11	Nov.	4 & Sept.	Can.	Sask. Tel.	1,500,000.00			
Dec.	4/69	Dec.	4/89	7.11	Dec.	4 & Sept.	Can.	Sask. Water Supply Board	774,000.00			
Jan.	4/69	Jan.	4/89	7.11	Jan.	4 & Sept.	Can.	Sask. Power Corporation	3,495,000.00			
Feb.	1/69	Feb.	1/89	7.16	Feb.	1 & Oct.	Can.	Sask. Power Corporation	3,746,000.00			
Mar.	2/69	Mar.	2/89	7.19	Mar.	2 & Nov.	Can.	Sask. Power Corporation	3,176,000.00			
Apr.	2/69	Apr.	2/89	7.46	Apr.	2 & Dec.	Can.	Sask. Power Corporation	4,784,000.00			
May	1/69	May	1/89	7.46	May	1 & Jan.	Can.	Sask. Power Corporation	3,450,000.00			
Jun.	1/69	Jun.	1/89	7.46	Jun.	1 & Jan.	Can.	Sask. Power Corporation	3,701,000.00			
Jul.	2/69	Jul.	2/89	7.47	Jul.	2 & Mar.	Can.	Sask. Tel.	3,399,000.00			
Aug.	2/69	Aug.	2/89	7.47	Aug.	2 & Mar.	Can.	Sask. Tel.	2,541,000.00			
Sept.	1/69	Sept.	1/89	7.60	Sept.	1 & Apr.	Can.	Sask. Power Corporation	350,000.00			
Oct.	3/69	Oct.	3/89	7.94	Oct.	3 & May	Can.	Sask. Water Supply Board	2,230,000.00			
Nov.	3/69	Nov.	3/89	7.94	Nov.	3 & May	Can.	Sask. Power Corporation	2,199,000.00			
Dec.	1/69	Dec.	1/89	7.83	Dec.	1 & June	Can.	Sask. Power Corporation	2,097,000.00			
Jan.	2/70	Jan.	2/90	8.17	Jan.	2 & July	Can.	Sask. Power Corporation	2,569,000.00			
Feb.	2/70	Feb.	2/90	8.33	Feb.	2 & Aug.	Can.	Sask. Power Corporation	2,097,000.00			
Mar.	3/70	Mar.	3/90	8.29	Mar.	3 & Sept.	Can.	Sask. Power Corporation	4,037,000.00			
Apr.	1/70	Apr.	1/90	8.14	Apr.	1 & Oct.	Can.	Sask. Power Corporation	2,805,000.00			
May	1/70	May	1/90	7.85	May	1 & Nov.	Can.	Sask. Power Corporation	4,793,000.00			
Jun.	1/70	Jun.	1/90	8.08	Jun.	1 & Dec.	Can.	Sask. Power Corporation	3,747,000.00			
Jul.	2/70	Jul.	2/90	8.12	Jul.	2 & Jan.	Can.	Sask. Power Corporation	3,798,000.00			
Aug.	4/70	Aug.	4/90	8.08	Aug.	4 & Feb.	Can.	Sask. Power Corporation	3,677,000.00			
Sept.	1/70	Sept.	1/90	8.00	Sept.	1 & Mar.	Can.	Sask. Tel.	3,337,000.00			
Oct.	1/70	Oct.	1/90	7.98	Oct.	1 & Apr.	Can.	Sask. Tel.	2,792,000.00			
Nov.	2/70	Nov.	2/90	7.91	Nov.	2 & May	Can.	Sask. Tel.	1,834,000.00			
Dec.	1/70	Dec.	1/90	7.91	Dec.	1 & June	Can.	Sask. Power Corporation	1,783,000.00			
Jan.	1/71	Jan.	1/91	7.04	Jan.	1 & July	Can.	Sask. Power Corporation	4,990,000.00			
Feb.	1/71	Feb.	1/91	7.04	Feb.	1 & Aug.	Can.	Sask. Power Corporation				
Mar.	1/71	Mar.	1/91	6.79	Mar.	1 & Sept.	Can.	Sask. Power Corporation				

29,663,000.00

6,143,312.49

444,945.00

35,908,000.00

5,776,242.22

538,620.00

40,357,000.00

4,864,680.68

605,355.00

42,868,000.00

3,573,205.10

643,020.00

Date of Issue	Date of Maturity	Int. Rate %	Date of Interest Payments	Where Payable	Currency	Purpose of Issue	Amount Outstanding	Total Issue Outstanding	Equity of Applicable Sinking Fund	Sinking Fund Contribution made 1973-74
Apr. 1/71	Apr. 1/91	6.90	1 & Oct.	O.	Can.	Sask. Power Corporation.....	4,990,000.00			
May 3/71	May 3/91	6.83	May 3 & Nov.	O.	Can.	Sask. Tel.....	5,306,000.00			
June 1/71	June 1/91	7.08	June 1 & Dec.	O.	Can.	Sask. Tel.....	981,000.00			
July 1/71	July 1/91	7.08	June 1 & Dec.	O.	Can.	Sask. Economic Dev. Corp.....	5,000,000.00			
July 2/71	July 2/91	7.26	July 2 & Jan.	O.	Can.	Sask. Tel.....	1,174,000.00			
Aug. 3/71	Aug. 3/91	7.46	July 2 & Jan.	O.	Can.	Sask. Power Corporation.....	1,000,000.00			
Sept. 1/71	Sept. 1/91	7.54	Aug. 3 & Mar.	O.	Can.	Sask. Power Corporation.....	3,660,000.00			
Oct. 1/71	Oct. 1/91	7.25	Sept. 1 & Mar.	O.	Can.	Sask. Power Corporation.....	3,532,000.00			
Nov. 1/71	Nov. 1/91	7.25	Oct. 1 & Mar.	O.	Can.	Sask. Power Corporation.....	2,593,000.00			
Dec. 1/71	Dec. 1/91	7.14	Nov. 1 & May	O.	Can.	Sask. Power Corporation.....	2,968,000.00			
Dec. 1/71	Dec. 1/91	6.93	Dec. 1 & June	O.	Can.	Sask. Power Corporation.....	1,274,000.00			
Jan. 1/72	Jan. 1/92	6.93	Dec. 1 & June	O.	Can.	Sask. Water Supply Board.....	1,274,000.00			
Jan. 4/72	Jan. 4/92	6.76	Jan. 4 & July	O.	Can.	Sask. Power Corporation.....	1,384,000.00			
Feb. 1/72	Feb. 1/92	6.75	Feb. 1 & Aug.	O.	Can.	Sask. Power Corporation.....	1,350,000.00			
Mar. 1/72	Mar. 1/92	6.90	Mar. 1 & Sept.	O.	Can.	Sask. Power Corporation.....	4,662,000.00	42,731,000.00	1,828,470.56	565,965.00
Apr. 4/72	Apr. 4/92	7.08	Apr. 4 & Oct.	O.	Can.	Sask. Power Corporation.....	5,017,000.00			
May 1/72	May 1/92	7.38	May 1 & Nov.	O.	Can.	Sask. Tel.....	4,958,000.00			
June 1/72	June 1/92	7.38	June 1 & Dec.	O.	Can.	Sask. Tel.....	1,628,000.00			
July 1/72	July 1/92	7.43	July 1 & Jan.	O.	Can.	Sask. Power Corporation.....	1,000,000.00			
Aug. 4/72	Aug. 4/92	7.43	July 4 & Feb.	O.	Can.	Sask. Power Corporation.....	4,190,000.00			
Sept. 1/72	Sept. 1/92	7.49	Aug. 1 & Feb.	O.	Can.	Sask. Power Corporation.....	3,452,000.00			
Oct. 1/72	Oct. 1/92	7.50	Sept. 1 & Mar.	O.	Can.	Sask. Power Corporation.....	3,840,000.00			
Nov. 2/72	Nov. 2/92	7.49	Oct. 2 & Apr.	O.	Can.	Sask. Power Corporation.....	2,619,000.00			
Dec. 1/72	Dec. 1/92	7.51	Nov. 1 & May	O.	Can.	Sask. Tel.....	2,714,000.00			
Jan. 1/72	Jan. 1/92	7.38	Dec. 1 & June	O.	Can.	Sask. Tel.....	2,443,000.00			
Jan. 2/73	Jan. 2/93	7.26	Jan. 2 & July	O.	Can.	Sask. Power Corporation.....	1,382,000.00			
Feb. 1/73	Feb. 1/93	7.25	Feb. 1 & Aug.	O.	Can.	Sask. Power Corporation.....	1,689,000.00			
Mar. 1/73	Mar. 1/93	7.23	Mar. 1 & Sept.	O.	Can.	Sask. Land Bk. Comm.....	4,955,000.00	43,237,000.00	579,325.33	574,230.00
Apr. 2/73	Apr. 2/93	7.30	Apr. 2 & Oct.	O.	Can.	Sask. Land Bk. Comm.....	5,483,000.00			
May 1/73	May 1/93	7.34	May 2 & Nov.	O.	Can.	Sask. Land Bk. Comm.....	4,545,000.00			
June 1/73	June 1/93	7.48	June 1 & Dec.	O.	Can.	Sask. Land Bk. Comm.....	7,592,000.00			
July 3/73	July 3/93	7.69	July 3 & Jan.	O.	Can.	Sask. Land Bk. Comm.....	4,874,000.00			
Aug. 1/73	Aug. 1/93	7.75	Aug. 1 & Feb.	O.	Can.	Sask. Land Bk. Comm.....	3,768,000.00			
Sept. 4/73	Sept. 4/93	7.52	Sept. 4 & Mar.	O.	Can.	Sask. Tel.....	3,632,000.00			
Oct. 1/73	Oct. 1/93	7.61	Oct. 1 & Apr.	O.	Can.	Sask. Tel.....	2,419,000.00			
Nov. 1/73	Nov. 1/93	7.58	Nov. 1 & May	O.	Can.	Sask. Tel.....	2,593,000.00			
Dec. 3/73	Dec. 3/93	7.50	Dec. 3 & June	O.	Can.	Sask. Power Corporation.....	2,281,000.00			
Jan. 2/74	Jan. 2/94	7.47	Jan. 2 & July	O.	Can.	Sask. Power Corporation.....	2,724,000.00			
Feb. 1/74	Feb. 1/94	7.64	Feb. 1 & Aug.	O.	Can.	Sask. Power Corporation.....	2,724,000.00			
Mar. 1/74	Mar. 1/94	7.64	Mar. 1 & Sept.	O.	Can.	Sask. Land Bk. Comm.....	6,636,000.00	47,839,000.00	.....	.....
Debentures Issued Under the Authority of the Federal Provincial Employment Program:										
Various	Various	Various	Various	R. & O.	Can.	Interim Notes.....	899,160.53			
Oct. 5/73	Oct. 1/93	6.98	July 1	R. & O.	Can.	F.P.E.L. Program.....	144,617.71			
Nov. 1/73	Nov. 1/78	6.51	Nov. 1	R. & O.	Can.	F.P.E.L. Program.....	11,764.85			
Nov. 15/73	Nov. 15/83	6.34	Nov. 15	R. & O.	Can.	F.P.E.L. Program.....	46,000.00			
Nov. 15/73	Nov. 15/83	6.98	Nov. 15	R. & O.	Can.	F.P.E.L. Program.....	43,000.00			

Dec. 1/73	Dec. 1/83	6.34	Dec. 1	Can. F.P.E.L. Program.....	45,000.00
Dec. 1/73	Dec. 1/83	7.01	Dec. 1	Can. F.P.E.L. Program.....	202,897.80
Dec. 15/73	Dec. 15/83	7.82	Dec. 15	Can. F.P.E.L. Program.....	35,766.27
Dec. 15/73	Dec. 15/83	7.88	Dec. 15	Can. F.P.E.L. Program.....	13,714.16
Dec. 15/73	Dec. 15/83	7.23	Dec. 15	Can. F.P.E.L. Program.....	166,950.00
Dec. 15/73	Dec. 15/83	6.94	Dec. 15	Can. F.P.E.L. Program.....	350,000.00
Dec. 15/73	Dec. 15/83	6.67	Dec. 15	Can. F.P.E.L. Program.....	123,312.88
					<u>2,384,182.20</u>
Total Debentures Outstanding as at March 31, 1974.....					<u>743,655,908.63</u>
Total Sinking Fund Equity as at March 31, 1974.....					<u>\$ 141,380,173.23</u>
Sinking Fund Contributions as listed.....					<u>\$ 20,858,639.25</u>
Plus: Sinking Fund Contributions made in 1973-74 on Matured Debentures					<u>450,000.00</u>
4% April 1, 1973.....					<u>\$ 21,308,639.25</u>
Total Sinking Fund Contributions 1973-1974 Fiscal Year.....					<u>30,399,002.55 (See B 14)</u>
Total Treasury Bills Outstanding as at March 31, 1974.....					<u>\$ 774,054,911.18</u>
Total Funded Debt and Treasury Bills Outstanding.....					

Notes

1—Canadian dollar valuation of a debenture issue of 40,000,000 Swiss Francs converted on the basis of one Swiss Franc=\$.2275724.

2—The Sinking Fund pertaining to these issues has been combined into the Province of Saskatchewan General Sinking Fund.

EXPLANATORY NOTE: R., Regina; W., Winnipeg; T., Toronto; M., Montreal; St.J., St. John; N.B., N.B.; V., Vancouver; E., Edmonton; H., Halifax; C., Calgary; O., Ottawa; N.Y., New York

All issues payable in Canada, redeemable at any branch of The Royal Bank of Canada in Canada.

DEPARTMENT OF FINANCE

Investment and Financial Services Branch

TREASURY BILLS OUTSTANDING

As at March 31, 1974

Rate	Series	Maturing	
2 $\frac{5}{8}$ %	1168	July 1, 1974.....	235,755.71
		July 1, 1975.....	241,944.30
		July 1, 1976.....	248,295.32
		July 1, 1977.....	254,813.07
Non-Interest			
Bearing	1168	July 1, 1974-77.....	4,081,415.18
5 $\frac{3}{4}$ %	1260	December 31, 1979.....	62,492.35
5%	1262	December 31, 1980.....	563,386.62
5%	1265	December 31, 1981.....	1,264,500.00
Non-Interest			
Bearing	1266	Maturing in amounts of \$1,000,000. each	
		week for the period from April 3/74 to	
		June 26/74.....	13,000,000.00
5 $\frac{1}{8}$ %	1267	December 31, 1982.....	1,922,900.00
5 $\frac{1}{4}$ %	1272	December 31, 1983.....	2,023,500.00
5 $\frac{1}{4}$ %	1276	December 31, 1984.....	1,960,000.00
5 $\frac{1}{2}$ %	1280	December 31, 1985.....	2,140,000.00
5 $\frac{7}{8}$ %	1282	December 31, 1986.....	2,400,000.00
			<u>\$ 30,399,002.55</u>

NOTE: Treasury Bill Series 1168 (Interest Bearing Portion) matures serially as shown above and represents loans from the Government of Canada. Of the total amount outstanding \$49,212.70 and \$155,583.22 represent outstanding advances to Saskatchewan Telecommunications and the Saskatchewan Power Corporation, respectively, the balance represents loans for relief programs. The non-interest bearing portion represents loans for relief programs and matures in annual instalments of \$1,020,353.79 due July 1st of each of the years mentioned above.

Treasury Bill Series 1260, 1262, 1265, 1267, 1272, 1276, 1280 and 1282 represent loans from the Government of Canada to finance 50% of the Province's share of the cost of the South Saskatchewan River Development Project (Saskatchewan Power Corporation).

Treasury Bill Series 1266 represent funds initially used to finance highway construction.

Non-interest bearing treasury bills were issued at various discount rates.

SUMMARY of

Funds	Cash Balance	Investments at Carrying Value	Interest Accrued	Total
General Sinking Fund.....	\$ cr. 6,033.05	\$ 1,422,357.43	\$ 22,395.42	\$ 1,438,719.80
3¼% June 1/74.....	cr. 7,646.08	4,382,589.88	18,082.66	4,393,026.46
3½% Jan. 3/75.....	cr. 14,302.75	4,111,676.59	40,766.68	4,138,140.52
5½% Mar. 15/75.....	3,588.66	1,697,875.39	6,011.67	1,707,475.72
3¼% May 15/75.....	cr. 135,926.31	3,524,379.01	23,796.37	3,412,249.07
4½% July 15/75.....	2,902.95	5,902,700.33	39,955.73	5,945,559.01
3½% Oct. 1/75.....	4,432.98	3,348,524.69	29,338.23	3,382,295.90
2½% Dec. 1/75.....	6,283.30	1,046,505.95	2,336.36	1,055,125.61
3¾% Jan. 2/76.....	2,070.03	7,407,756.18	38,904.08	7,448,730.29
5½% Mar. 15/76.....	417.90	478,381.19	913.85	479,712.94
4½% Nov. 1/76.....	9,864.84	2,032,501.27	24,514.12	2,066,880.23
4¾% Jan. 15/77.....	10,864.82	3,932,469.81	39,487.89	3,982,822.52
4¾% Feb. 1/77.....	456.36	1,057,999.09	16,836.37	1,075,291.82
5½-6-6½% Mar. 1/77.....	cr. 509.80	356,133.93	1,058.33	356,682.46
4¾% Mar. 15/77.....	1,368.20	2,018,307.74	18,935.77	2,038,611.71
4¾% Apr. 1/77.....	3,139.79	1,376,296.70	37,483.76	1,416,920.25
5½% Aug. 1/77.....	cr. 703.23	1,161,353.21	27,683.13	1,188,333.11
5¼% Oct. 15/77.....	cr. 2,880.97	1,928,527.17	32,048.02	1,957,694.22
5½% Dec. 2/77.....	2,388.84	6,946,186.30	42,950.31	6,991,525.45
5½-6-6½-6½% Mar 15/78	cr. 7,275.63	562,266.20	1,241.67	556,232.24
5¼% June 1/78.....	1,793.12	1,084,514.76	10,496.87	1,096,804.75
5¾% Feb. 1/79.....	cr. 36,157.90	1,681,354.43	19,200.22	1,664,396.75
5½% Mar. 1/79.....	1,247.86	1,835,022.94	17,310.00	1,853,580.80
5½% Sept. 30/79.....	4,058.17	2,683,786.36	47,210.02	2,735,054.55
6½% Oct. 1/79.....	9,711.57	3,566,414.28	55,010.00	3,631,135.85
5¼% Apr. 1/80.....	cr. 84,763.87	507,558.84	14,116.67	436,911.64
6½% Apr. 1/80.....	1,259.26	1,088,481.02	32,130.00	1,121,870.28
5½% June 1/80.....	1,035.54	841,574.96	13,808.65	856,417.15
5½% July 15/81.....	3,011.30	538,103.92	5,408.75	546,523.97
5½% Mar. 15/81.....	3,871.23	2,343,667.94	2,421.25	2,349,960.42
5½% Mar. 15/81 ¹	427.13	1,008,972.82	8,660.42	1,018,060.37
5¼% Oct. 16/81.....	2,430.02	188,005.42	1,145.32	191,580.76
5½% Feb. 15/82.....	cr. 2,993.37	1,578,518.39	17,240.31	1,592,765.33
5¼% May 1/82.....	461.64	531,915.79	7,779.80	540,157.23
5¼% July 15/82.....	418.78	752,180.83	9,546.00	762,145.61
5½% Nov. 15/82.....	cr. 171,620.50	1,515,823.30	24,809.02	1,369,011.82
5½% Jan. 1/83.....	1,400.08	4,464,419.64	39,395.24	4,505,214.96
4½% June 2/83.....	cr. 160.52	5,102,119.36	26,881.70	5,128,840.54
5½% Sept. 1/83.....	12,527.82	5,526,847.97	59,676.40	5,599,052.19
4¾% Jan. 2/84.....	14,141.71	5,844,354.65	53,230.24	5,911,726.60
5½% Jan. 15/84.....	cr. 99,426.70	1,454,749.06	27,716.98	1,383,039.34
5½% Sept. 15/84.....	2,168.60	3,106,181.80	17,117.82	3,125,468.22
5½% July 15/85.....	3,065.86	174,726.45	363.12	178,155.43
5½% Dec. 1/85.....	cr. 219,208.49	1,270,393.80	15,420.73	1,066,606.04
5½% June 15/86.....	4,839.02	2,227,743.52	16,367.18	2,248,949.72
6¼% Oct. 1/86.....	1,305.06	502,078.07	12,145.83	515,528.96
6½% Mar. 1/87.....	cr. 280,608.35	1,154,564.01	2,949.06	876,904.72
7½% Nov. 15/87.....	7,038.84	730,319.35	2,680.21	740,038.40
7¼% Aug. 15/88.....	10,466.92	529,464.30	12,275.47	552,206.69
7½% Feb. 15/89.....	cr. 32,802.55	572,986.04	5,273.13	545,456.62
4½% Oct. 1/90.....	2,569.30	1,184,115.31	17,088.43	1,203,773.04
5¾% July 1/91.....	7,609.89	1,261,037.90	11,488.33	1,280,136.12
5½% Jan. 15/94.....	1.73	403,637.50	6,107.29	409,746.52
Canada Pension Plan:				
5.45% 1986-87.....	1,249.60	6,380,615.49	163,821.04	6,545,686.13
5.88% 1987-88.....	2,762.31	6,067,952.47	72,597.71	6,143,312.49
6.73% 1988-89.....	cr. 48,890.07	5,732,775.51	92,356.78	5,776,242.22
7.68% 1989-90.....	788.24	4,815,618.48	48,273.96	4,864,680.68
7.78% 1990-91.....	253.91	3,500,637.01	72,314.18	3,573,205.10
7.06% 1991-92.....	1,870.22	1,789,740.96	36,859.38	1,828,470.56
7.38% 1992-93.....	cr. 2,968.24	582,293.57	.....	579,325.33
	\$ cr. 1,003,316.98	\$ 140,820,056.28	\$ 1,563,433.93	\$ 141,380,173.23

¹ Interdepartmental

SINKING FUNDS

Portion Applicable to

Province	Sask-Tel	Saskatchewan Power Corporation	University of Saskatchewan	Saskatchewan Water Supply Board
\$	\$ 75,426.61	\$ 1,363,293.19	\$	\$
.....	1,585,820.04	2,807,206.42	.....	.....
.....	1,655,256.22	2,482,884.30	.....	.....
.....	.....	1,707,475.72	.....	.....
.....	1,023,674.74	2,388,574.33	.....	.....
.....	.....	5,945,559.01	.....	.....
.....	338,229.61	3,044,066.29	.....	.....
.....	.....	1,055,125.61	.....	.....
.....	1,862,182.72	5,586,547.57	.....	.....
.....	.....	479,712.94	.....	.....
.....	516,720.11	1,550,160.12	.....	.....
.....	.....	3,982,822.52	.....	.....
.....	.....	1,075,291.82	.....	.....
.....	.....	356,682.46	.....	.....
.....	.....	2,038,611.71	.....	.....
.....	1,416,920.25	.....	.....	.....
.....	.....	1,188,333.11	.....	.....
.....	1,258,517.70	699,176.52	.....	.....
.....	.....	6,991,525.45	.....	.....
.....	.....	556,232.24	.....	.....
.....	1,096,804.75	.....	.....	.....
.....	.....	1,664,396.75	.....	.....
.....	.....	1,853,580.80	.....	.....
.....	820,516.39	1,914,538.16	.....	.....
.....	3,631,135.85	.....	.....	.....
.....	.....	436,911.64	.....	.....
.....	.....	1,121,870.28	.....	.....
.....	.....	856,417.15	.....	.....
.....	.....	546,523.97	.....	.....
.....	.....	2,349,960.42	.....	.....
1,018,060.37	.....	.....	.....	.....
.....	167,633.23	23,947.53	.....	.....
.....	.....	1,592,765.33	.....	.....
.....	.....	540,157.23	.....	.....
.....	.....	762,145.61	.....	.....
.....	456,337.31	912,674.51	.....	.....
.....	.....	4,505,214.96	.....	.....
.....	.....	5,128,840.54	.....	.....
.....	5,599,052.19	.....	.....	.....
.....	1,182,345.35	4,729,381.25	.....	.....
.....	1,106,431.47	276,607.87	.....	.....
.....	.....	3,125,468.22	.....	.....
.....	89,077.93	89,077.50	.....	.....
.....	639,963.64	426,642.40	.....	.....
2,248,949.72	.....	.....	.....	.....
.....	.....	515,528.96	.....	.....
.....	292,301.59	584,603.13	.....	.....
740,038.40	.....	.....	.....	.....
.....	.....	552,206.69	.....	.....
.....	.....	545,456.62	.....	.....
.....	802,515.34	401,257.70	.....	.....
.....	.....	1,280,136.12	.....	.....
.....	.....	409,746.52	.....	.....
.....	2,353,706.78	3,294,582.81	897,396.54	.....
.....	159,884.31	2,019,674.10	1,926,063.09	2,037,690.99
.....	804,311.56	4,489,343.70	.....	482,586.96
.....	855,842.42	3,966,648.83	.....	42,189.43
.....	817,366.08	2,755,839.02	.....	.....
.....	458,486.65	1,338,145.25	.....	31,838.66
.....	228,403.88	350,921.45	.....	.....
\$ 4,007,048.49	\$ 31,294,864.72	\$ 100,660,494.35	\$ 2,823,459.63	\$ 2,594,306.04

MINISTER OF FINANCE DEPOSIT ACCOUNT

	1974	1973
Community Capital Development Fund	\$ 47,000,000	.....
Oil and Gas Stabilization and Development Fund	3,439,295	.....
Total Minister of Finance Deposit Account	<u>\$ 50,439,295</u>	<u>.....</u>

CONTINGENT LIABILITIES

	March 31, 1974	March 31, 1973
The Municipalities Seed Grain and Supply Act:		
1951 Loans	\$ 880	\$ 1,030
1952 Loans	393	393
1954 Loans	1,126	1,734
1955 Loans	6,141	7,072
1956 Loans	291	331
1964 Loans	159	159
1966 Loans	2,292	2,292
The Provincial Lands Act:		
Saskatchewan Power Corporation Re installations on Provincial Lands	2,292	3,899
The Interprovincial Steel Corporation Assistance Act 1959:		
5½% First Mortgage Sinking Fund Bonds due 12/31/73		5,000,000
The Co-operative Guarantee Act:		
Saskatchewan Co-operative Credit Society Ltd. Re; Loans to Co-operative Associations	942,784	168,563
The Family Farm Improvement Act 1960:		
Credit Unions Re; Sewer and Water Installations	300	1,179
The Family Farm Credit Act:		
Co-operative Trust Company Ltd. Trust Certificates	4,817,050	4,856,150
The University Act:		
5¾% University of Saskatchewan Debentures maturing April 1, 1993	4,000,000	4,000,000
5½% University of Saskatchewan Debentures maturing October 1, 1995	4,000,000	4,000,000
The Housing Act Re Senior Citizens Housing	2,187,116	2,233,094
The Prince Albert Pulp Company Ltd Assistance Act:		
5.2% Guarantee Notes due January 1, 1989	42,891,564	44,742,082
The Livestock Loans Guarantee Act 1970:		
Loans made during the period ending:		
August 31, 1970	5,233,386	5,233,386
August 31, 1971	3,633,951	3,633,951
August 31, 1972	2,189,042	2,189,042
August 31, 1973	2,354,497	1,600,191
March 31, 1974	945,104	.....
(All loans become due seven years from date of loan)		
The Human Resources Development Act 1972:	175,088	48,905
The Municipal Financing Corporation Act 1969:		
Bank Line of Credit	5,000,000	5,000,000
Short Term Notes	1,846,000	584,000
Saskatchewan Economic Development Corporation:		
6.3% Promissory Note due January 12, 1977	5,000,000	5,000,000
	<u>\$ 85,229,456</u>	<u>\$ 88,307,453</u>

NOTE: The Province is contingently liable for interest on the above items as well as for the amounts shown.

TRUST FUNDS, SPECIAL FUNDS AND SUSPENSE ACCOUNTS

	Cash in Bank	Investments	Accounts Receivable	Other Assets	Total
<i>Trust Funds</i>					
Attorney General:					
Administrator of Estates.....	\$ 22,619	\$ 7,897,152	\$ 182,754	\$ 1,520,912	\$ 9,623,437
Office of the Official Guardian.....	29,681	9,836,936	.....	.....	9,866,617
Social Services:					
Child Welfare Trust Account.....	95,969	135,100	.....	.....	231,069
General Trust Account.....	(7,232)	15,606	.....	.....	8,374
<i>Special Funds</i>					
Agriculture:					
The Cattle Check-off Trust Account.....	49,209	118,748	.....	.....	167,957
The Horned Cattle Purchases Trust Account.....	54,599	200,000	.....	.....	254,599
Attorney General:					
Land Titles Assurance Fund.....	44,404	74,109	.....	.....	118,513
Continuing Education:					
Student Aid Fund.....	4,859	4,243,630	852,465	.....	5,100,954
Education:					
Special School Trust Fund.....	42,439	.....	.....	.....	42,439
Teacher's Superannuation Fund (as of June 30, 1973).....	1,172,935	51,429,247	.....	.....	52,602,182
School for the Deaf—Miscellaneous.....	1,624	9,504	.....	.....	11,128
School for the Deaf, Students Trust Account.....	6,517	.....	.....	.....	6,517
Finance:					
Drainage District Debentures Account.....	3,464	.....	.....	.....	3,464
Members of the Legislative Assembly Superannuation Fund.....	33,924	939,498	12,680	.....	986,102
Municipal Affairs:					
Local Improvements Districts Trust Accounts.....	(176,727)	.....	952,222	1,093,584	1,869,079
Natural Resources:					
Wildlife Development Fund.....	93,273	485,406	.....	.....	578,679
Northern Saskatchewan:					
Northern Saskatchewan Administration District Trust Account.....	43,651	50,000	313,037	4,654	411,342
Northern School Board Account (Capital).....	10,649	.....	.....	3,870,646	3,881,295
Northern School Board Account (Operational).....	2,103	.....	738,181	15,193	755,477
Public Health:					
Saskatchewan Hospitalization Fund ¹	90,677	.....	.....	.....	90,677

Saskatchewan Hospital, North Battleford:					
Bazaar Account.....	12,376	.....	.....	34,410	46,786
Canteen Account.....	5,061	.....	.....	1,578	6,639
Grants and Donations Trust Fund.....	1,313	.....	.....	.....	1,313
Collections Account.....	4,523	.....	.....	.....	4,523
The Psychiatric Centre, Weyburn:					
Bazaar Account.....	11,032	.....	55,000	18,661	136,732
Grants and Donations Trust Fund.....	4,312	.....	.....	.....	4,312
The Souris Valley Extended Care Hospital:					
Bazaar Account.....	34,852	.....	.....	4,961	40,035
Grants and Donations Trust Fund.....	2,035	.....	222	.....	2,035
Saskatchewan Cancer Commission:					
Saskatchewan Cancer Commission (Regina) Gift Fund.....	9,751	.....	7,317	.....	17,068
Saskatchewan Cancer Commission (Saskatoon)					
Gift Fund.....	11,125	.....	50,970	.....	62,095
The Saskatchewan Crop Insurance Board:					
The Saskatchewan Crop Insurance Fund.....	.....	.....	10,439,251	772,801	11,212,052
The Saskatchewan Crop Insurance Disaster Reserve Fund.....	20,347	.....	353,128	.....	373,475
The Saskatchewan Crop Re-insurance Fund.....	35,584	.....	2,039,484	.....	2,075,068
Saskatchewan Medical Care Insurance Fund ¹	(437,595)	.....	.....	.....	(437,595)
Department of Social Services:					
Provincial Correctional Centre, Regina:					
Inmates Trust Account.....	6,914	.....	.....	.....	6,914
Handicraft Account.....	1,933	.....	.....	1,269	7,338
Provincial Correctional Centre, Prince Albert:					
Inmates Trust Account.....	11,919	.....	.....	.....	11,919
Handicraft Account.....	11,076	.....	.....	.....	20,326
Pine Grove Correctional Centre, Prince Albert:					
Inmates Trust Account.....	448	.....	.....	8,690	448
Handicraft Account.....	349	.....	.....	.....	1,552
Valley View Centre, Moose Jaw:					
Bazaar Account.....	11,398	.....	23,755	608	43,140
Canteen Account.....	8,046	.....	23,863	1,989	33,898
Grants and Donations Trust Fund.....	6,960	.....	8,844	.....	15,804
North Park Centre, Prince Albert:					
Bazaar Account.....	1,219	.....	2,000	10,535	27,715
Canteen Account.....	6,060	.....	6,000	1,000	14,852
Kilburn Hall, Saskatoon Trust Fund.....	67	.....	.....	.....	67
Agriculture:					
Lands Clearing Account.....	182,411	.....	250,000	.....	432,411
Community Pastures Account.....	325	.....	.....	.....	325

Suspense Accounts

Agriculture:	
Lands Clearing Account.....	182,411
Community Pastures Account.....	325

TRUST FUNDS, SPECIAL FUNDS AND SUSPENSE ACCOUNTS

	Cash in Bank	Investments	Accounts Receivable	Other Assets	Total
Attorney General:					
Land Registrars' Trust Accounts.....	349,481	.....	.....	.....	349,481
Chief Surveyor's Trust Account.....	5,503	.....	.....	.....	5,503
Queens Bench, District Court and Surrogate Court Special Account.....	286,596	.....	.....	.....	286,596
District Court Special Accounts.....	130,622	.....	.....	.....	130,622
Surrogate Court Special Accounts.....	2,385	.....	.....	.....	2,385
Court of Queen's Bench, Saskatoon, Special Accounts.....	168,574	.....	.....	.....	168,574
Court of Queen's Bench, Regina, Special Accounts.....	415,511	.....	.....	.....	415,511
Court of Queen's Bench, Saskatchewan, Special Accounts.....	7	.....	.....	.....	7
Court of Appeal Evidence Account.....	1,771	.....	.....	.....	1,771
Sheriffs' Office Accounts.....	17,623	.....	.....	.....	17,623
Sheriffs' Office Trust Account.....	130,212	.....	.....	.....	130,212
Registrar's Refund Account.....	2,213	.....	.....	.....	2,213
Provincial Mediation Board Trust Account.....	12,796	.....	.....	.....	12,796
Finance:					
Taxation Branch Suspense.....	109,790	25,000	.....	.....	134,790
Treasury Branch Suspense.....	(3,697,224)	3,953,985	.....	.....	256,761
Government Services:					
Revenue Transfer Account.....	13,732	.....	.....	.....	13,732
Highway Traffic Board:					
Suspense.....	7,172	.....	.....	.....	7,172
Labour:					
Wage Collection Trust Account.....	48,980	.....	.....	.....	48,980
Local Government Board:					
School District Surplus Funds ¹	11	6,391	.....	.....	6,402
Municipal Debenture Trust Account ¹	3,774	.....	.....	.....	3,774
Municipal Resources:					
Suspense.....	1,609,742	2,694,176	.....	.....	4,303,918
Municipal Affairs:					
Municipal Employees Superannuation Fund ¹	200,937	12,652,722	.....	.....	12,853,659
Municipal Affairs Collection Account.....	656	.....	.....	.....	656
Municipal Affairs Housing Project.....	3,285	.....	.....	.....	3,285
Natural Resources:					
Suspense Account.....	14,602	.....	.....	.....	14,602

Public Health:					
The Saskatchewan Hospital, North Battleford:					
Patients Trust Account.....	11,180	.....	.....	.....	11,180
Hospital School District.....	6,621	.....	.....	.....	6,621
The Psychiatric Centre, Weyburn:					
Patients Trust Account.....	1,845	.....	.....	.....	1,845
The Souris Valley Extended Care Hospital:					
Patients Trust Account.....	15,752	.....	.....	.....	15,752
Palisser Hospital, Swift Current:					
Patients Trust Account.....	27,648	25,000	.....	.....	52,648
Reserve Transfer Account.....	184	.....	.....	.....	184
Public Service Superannuation Board:					
Suspense.....	2,752	.....	.....	.....	2,752
Social Services:					
Parkland Hospital Account, Melfort.....	174,205	.....	.....	.....	174,205
Lakeside Home Account, Wolseley.....	20,329	.....	.....	.....	20,329
Riverside Home Account, North Battleford.....	14,130	.....	.....	342	14,472
Saskatchewan Boys School:					
Boys Trust Account.....	72	.....	.....	.....	72
Group Fund.....	60	.....	.....	.....	60
Saskatoon Community Training Residence:					
Joint Trust Account.....	4,488	.....	.....	.....	4,488
Provincial Correctional Centre, Regina:					
Work Training Joint Trust Account.....	3,825	.....	261	1,120	5,206
Provincial Correctional Centre, Prince Albert:					
Joint Trust Account.....	5,786	.....	.....	.....	5,786
Valley View Centre, Moose Jaw:					
Patient's Trust Account.....	2,808	16,498	.....	.....	19,306
Collections Account.....	1,995	.....	.....	.....	1,995
North Park Centre, Prince Albert:					
Patient's Trust Account.....	4,949	.....	42	.....	4,991
Collections Account.....	.....	.....	76	.....	76
Surface Rights Arbitration Board:					
Trust Account.....	17,705	.....	.....	.....	17,705
1 as at December 31, 1973	\$ 1,737,563	\$ 108,068,320	\$ 3,857,374	\$ 6,641,791	\$ 120,305,048

SCHEDULES TO STATEMENTS OF BUDGETARY
CASH INFLOW AND OUTFLOW

CONTENTS

Schedule of Budgetary Cash Inflow by Department by Source	C 2
Schedule of Budgetary Cash Outflow by Department and Activity	C 25

SCHEDULE OF BUDGETARY CASH INFLOW BY DEPARTMENT AND SOURCE

For the Fiscal Year Ended March 31, 1974

AGRICULTURE (\$8,160,782.71) :

Public Domain—Lands:

Land Sales:	
Principal	\$ 1,774,630.79
Interest	493,037.34
Cultivation Leases	932,007.63
Grazing Leases	1,358,531.54
Hay Rentals	17,097.78
Special Leases	6,451.11
Oil Leases	220,941.22
Sale of Improvements	9,717.69
Compensation and Easements	21,899.82
Miscellaneous	44,751.41
	\$ 4,879,066.33

Business Privileges—Trade:

Names of Homes	115.00
Hay Permits	95,237.93
Agricultural Machinery Dealers' Licences	9,145.00
Fur Farmers Licences	400.00
Margarine Licences	130.00
Livestock Dealers' Licences	2,569.00
Seed Dealers' Licences	456.00
Water Resources	3,636.00
	111,688.93

Sales:

Maps, Prints and Books	954.00
Livestock and Other Animal Sales	612,536.56
Grain	2,380.36
Hay	123,104.01
Agricultural Products	16,084.92
Property and Buildings	15.00
Wire	225.00
Miscellaneous Materials and Supplies	285.00
Miscellaneous Equipment	30.00
	755,614.85

Services:

Pulloram Testing	3,525.56
Creamery Butter Weights Inspection	213.92
Cream Grading	6,015.66
Technical Services (Family Farm Improvement Act)	87,779.80
Miscellaneous Service	42,298.72
Community Pasture Services	43,460.03
	183,293.69

Fees:

Stock Inspection Fees	226,638.93
Herd Improvement Fees	22,805.88
Brand Fees	13,485.51
Grazing Fees (Community Pastures)	1,636,948.16
Training Farm Fees	3,770.56
	1,903,649.04

Perquisites:

Miscellaneous Deductions from Staff Salaries	20,052.00
Personal Mileage	10,909.20
	30,961.20

Interest:

Bank Deposits	254.80
Sundry Accounts Receivable	376.88
Loans to Farm Operators	17,083.79
	17,715.47

RECEIPTS BY DEPARTMENT—(Continued)

AGRICULTURE—(Concluded)

Receipts From Other Governments:

Government of Canada:

Farm Labour Agreements	14,049.80
Agricultural Rehabilitation and Development Act	149,307.11
Junior Agricultural Club Activities	12,323.32
Rabies Compensation	2,244.80

177,925.03

Proceeds from Other Funds:

Horned Cattle Purchases Trust Fund	1,134.18
Payments for Right of Way	427.50
Earned Assistance to Pure Bred Cattle Clubs	4,588.19
Record of Production Beef—Part Time Help	40,051.26
Administration of Cattle Check-Off Trust Account	646.02
Profit—Family Farm Advance Account	36,709.73

83,556.88

Miscellaneous:

Casual	4,444.41
Others	99.64

4,544.05

Refund to Previous Years' Expenditure

12,119.24

Repayments of Advances and Receivables:

Recovery under Veterinary Scholarships Agreements	625.00
Loss Claims	23.00

648.00

ATTORNEY GENERAL (\$8,904,022.67):

Business Privileges—Amusement—Lottery Licences

4,320.00

Professional and Occupational Privileges:

Commissioner for Oaths Fees	18,595.00
Notary Public Fees	19,385.00
Other Professional Privileges	1,930.00

39,910.00

Sales—Publications

9.00

Services:

Sheriffs' and Local Registrars' Fees	429,942.68
Sale of Law Stamps	661,708.65
Court Costs	371.70
Dun's Reports	8,891.60
Liquor Act Costs	25,000.00
Small Debts Enforcement Fees	10,681.00
Orderly Payment of Debts Fees	1,342.08
Land Titles Fees	2,488,656.38

3,626,594.09

Administration Fees:

Administrator of Estates	245,872.82
Official Guardian	54,695.31
Survey Fees	41,192.90
Telephone Pay Station Commissions	2.53

341,763.56

Fees—The Securities Act Registration Fees

75,607.25

Perquisites—Personal Mileage

2,244.30

Fines, Forfeits and Penalties:

Fish and Game Laws	25,624.21
Highway and Motor Vehicles	1,212,095.84
Liquor Traffic Control	503,538.08
All Other Infractions	1,225,851.12
Provincial Magistrate Fees	489,399.55
Estreated Bail	1,999.75

3,458,508.55

RECEIPTS BY DEPARTMENT—(Continued)

ATTORNEY GENERAL—(Concluded)

Interest—Bank Deposits		6,402.11
Profit on Foreign Exchange .....		.84
Proceeds from other Funds—Land Titles Assurance Fund Surplus		551,530.42
Receipts from Other Governments:		
Government of Canada:		
Court Worker Program	29,164.00	
Criminal Injuries Compensation	11,450.00	
Other—R.C.M.P.	737,634.63	
		778,248.63
Miscellaneous:		
Recovery of Court Costs	1,278.88	
Crown Costs of Appeal	331.14	
Unclaimed Estates Moneys	14,893.09	
Cancellations of Outstanding Cheques	313.71	
Casual Revenue	1,180.87	
		17,997.69
Refunds of Previous Years' Expenditure		886.23

CONSUMER AFFAIRS (\$59,512.93) :

Business Privileges—Trade—Direct Sellers:		
Motor Dealers	13,800.00	
All Other Vendors	10,794.40	
		24,594.40
Professional and Occupational Privileges		34,817.50
Casual		101.03

CONTINUING EDUCATION (\$5,551,313.87) :

Rentals:		
Trailer—Instructors—Various	5,229.69	
Trailer—Trainees—Meadow Lake	728.96	
Classroom (Sask. Technical Institute Moose Jaw)	1,000.00	
Lockers—Meadow Lake	75.00	
		7,033.65
Miscellaneous Licences and Permits:		
Examination Fees:		
Kelsey Institute of Applied Arts and Science, Saskatoon	46.00	
Saskatchewan Technical Institute, Moose Jaw	394.00	
		440.00
Sales—Miscellaneous Shop Material and Supplies:		
Kelsey Institute of Applied Arts and Science, Saskatoon	923.70	
Saskatchewan Technical Institute, Moose Jaw	2,591.83	
Weyburn Vocational Centre	8,694.08	
		12,209.61
Services:		
Duplicating:		
Wascana Institute of Applied Arts and Science, Regina	600.31	
Saskatchewan Technical Institute, Moose Jaw	525.66	
Vocational and Technical Training—Course Cost—Per Diem:		
Wascana Institute of Applied Arts and Science, Regina— Vocational Education Division	7,896.50	
Prince Albert Vocational Centre	271.00	

RECEIPTS BY DEPARTMENT—(Continued)

CONTINUING EDUCATION (Concluded)

Services:—(Concluded)

Transcripts:

Kelsey Institute of Applied Arts and Science, Saskatoon	405.00
Saskatchewan Technical Institute, Moose Jaw	179.00

9,877.47

Fees:

Vocational and Technical Training Tuition Fees:

Kelsey Institute of Applied Arts and Science, Saskatoon	396,161.70
Saskatchewan Technical Institute, Moose Jaw	184,290.76
Wascana Institute of Applied Arts and Science, Regina	162,047.39
Weyburn Vocational Centre	2,655.50

745,155.35

Vocational and Technical Training—Registration Forfeitures:

Kelsey Institute of Applied Arts and Science, Saskatoon	2,233.20
Saskatchewan Technical Institute, Moose Jaw	973.50
Wascana Institute of Applied Arts and Science, Regina	148.50
Weyburn Vocational Centre	90.00
Registration of Trade Schools	725.00

4,170.20

Perquisites—Personal Mileage

2,396.15

Interest—Weyburn Vocational Centre

20.54

Receipts from Other Governments:

Government of Canada:

Federal Indian Affairs:

Recovery of Actual Costs—Various	123,656.50
Per Diem Course Costs—Various	63,164.00
Per Diem Course Costs—Wascana Vocational Education Division	10,933.30
Per Diem Course Costs—Prince Albert Vocational Centre	1,524.75
Manpower Training Agreement	4,350,000.00
Manpower Training Research Program	86,557.50
Vocational Rehabilitation of Disabled Persons	27,302.17
Department of Regional and Economic Expansion Meadow Lake—Training Opportunity Program	70,375.73

4,733,513.95

Proceeds from Other Funds—Profits Applied:

Kelsey Institute of Applied Arts and Sciences— Saskatoon Advance	15,478.19
Wascana Institute of Applied Arts and Sciences— Regina Advance	4,387.13
Saskatchewan Technical Institute— Moose Jaw Advance	1,063.18

20,928.50

Miscellaneous:

Kelsey Institute of Applied Arts and Science, Saskatoon	8,358.14
Saskatchewan Technical Institute, Moose Jaw	488.08
Weyburn Vocational Centre, Weyburn	39.78
Wascana Institute of Applied Arts and Science, Regina	678.68
Department	228.25

9,792.93

Refunds of Previous Years' Expenditure:

Kelsey Institute of Applied Arts and Science, Saskatoon	2,781.04
Saskatchewan Technical Institute, Moose Jaw	2,994.48

5,775.52

RECEIPTS BY DEPARTMENT—(Continued)

CO-OPERATION AND CO-OPERATIVE DEVELOPMENT (\$3,145.15) :

Business Privileges—Trade:		
Co-operative Fees	771.00	
Credit Union Fees	317.25	
		1,088.25
Perquisites:		
Personal Mileage	2,055.90	
Staff Housing—Accommodation	1.00	
		2,056.90

CULTURE AND YOUTH (\$79,009.52)

Business Privileges:		
Theatre Licences	11,401.70	
Public Hall Licences	7,682.14	
Advertising Film and Film Change Licences	4,594.00	
		23,677.84
Professional Privileges—Projectionist and Projectionist Apprentice Licences		1,095.00
Rentals—Equipment		2,084.50
Miscellaneous Licences and Permits—Examination Fees		15.00
Sales:		
Maps, Prints, Books and Publications	209.84	
Other	938.71	
		1,148.55
Services—Blueprinting, Advertising, Addressing and List Services		2.00
Fees—Other Inspection Fees		47,049.96
Perquisites—Personal Mileage		2,381.50
Receipts from Other Governments—		
Government of Canada		1,507.37
Miscellaneous—Other Confiscations and Forfeitures		32.00
Refunds to Previous Years' Expenditure		15.80

EDUCATION (\$2,257,581.44) :

Professional and Occupational Privileges — Teachers' Certificates		479.93
Miscellaneous Licences and Permits — Examination Fees		6,481.75
Sales:		
Curriculum Guides, Manuals, Etc.	1,540.59	
Cafeteria Meals — School for the Deaf	1,746.55	
		3,287.14
Services:		
Institutional Services — School for the Deaf	20,628.00	
Teaching Instruction Services:		
Government Correspondence School	75,841.09	
Vocational and Technical Training— Course Costs	959.25	
Transcripts	13,323.94	
Evaluation Services	3,079.17	
Information Services	1,619.70	
Xerox Services	137.68	
		115,588.83

RECEIPTS BY DEPARTMENT—(Continued)

EDUCATION—(Concluded)

Fees:

Inspection of Indian Schools	5,440.49	
Teachers College Fees (Arrears)	100.00	
Vocational and Technical Training — Tuition Fees:		
Saskatchewan Technical Institute (Moose Jaw)		
(Arrears)	3,267.50	
Kelsey Institute of Applied Arts and Sciences		
(Saskatoon) (Arrears)	141,411.91	
Wascana Institute of Applied Arts and Sciences		
(Regina) (Arrears)	780.00	
Weyburn Vocational Centre (Arrears)	107.00	
Library Fees	205.00	
		151,311.90

Perquisites:

Staff Meals — School for the Deaf	424.52	
Personal Mileage	2,541.80	
		2,966.32

Interest:

School Loans	174,952.78	
Profit on Foreign Exchange .....	.09	
		174,952.87

Receipts from Other Governments:

Provincial Governments — Share of		
School Broadcasts		9,556.21

Government of Canada:

Federal Indian Affairs:

Recovery of Actual Costs 1972-73		
various centres	108,832.22	
Per Diem Course Costs 1972-73		
various centres	47,686.50	
Per Diem Course Costs 1972-73		
Wascana Vocational Education Division	1,525.00	
Per Diem Course Costs 1972-73		
Prince Albert Vocational Centre	2,925.00	
Vocational Rehabilitation of Disabled Persons		
(1972-73)	116,867.89	
Manpower Training Agreement (1972-73)	165,000.00	
Department of Regional and Economic Expansion:		
Meadow Lake Agreement (1972-73)	132,412.11	
Meadow Lake Division III School		
Reimbursement	27,340.97	
Federal Bilingual Program (1972-73)	146,544.00	
Federal Bilingual Program (1973-74)	499,154.00	
Youth Voyageurs Program (1973-74)	13,850.00	
Canada Student Loan Program (1972-73)	37,784.00	
Citizenship and Immigration Agreement (1972)	5,381.28	
Language and Citizenship Textbook Agreement		
(1972-73)	1,664.67	
Language Training Centre Grant	99,101.89	
		1,406,069.53

Miscellaneous:

Recovery of Salary Costs from Book Bureau		
Advance	81,299.28	
Recovery of Film Service Costs	3,839.79	
Reimbursement of Teachers Life Insurance		
Premiums	257,690.40	
Casual	210.35	
		343,039.82

Refunds of Previous Years Expenditure	10,780.92
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Repayments of Advances and Receivables:

Transportation Charges on Films	33,052.78	
School Treasurers' Bond Premiums	13.44	
		33,066.22

RECEIPTS BY DEPARTMENT—(Continued)

ENVIRONMENT (\$667,611.39) :

Public Domain — Water Resources :

Ground Water Conservation Act	2,035.00	
Water Power Act	511,296.90	
Water Management Act	140,798.01	
Water Rights Act	7,720.40	
		661,850.31
Perquisites: Personal Mileage		3.74
Receipts from Other Governments—Other Provinces		4,990.26
Refunds of Previous Years' Expenditure		767.08

EXECUTIVE COUNCIL (\$4,844.73) :

Sales: Photographic and Art Services	2,894.82
Perquisites — Personal Mileage	19.00
Refunds of Previous Years' Expenditure	1,930.91

FINANCE (\$569,317,745.46) :

Administration :

Income Tax:		
Corporations	27,083,903.24	
Individuals	107,045,252.00	

134,129,155.24

Succession Duties	3,804,987.47
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Gift Tax	73,332.20
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Sales — Miscellaneous	165.47
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Services — Management — Municipal Financing	
Corporation of Saskatchewan and Government	
Finance Office	39,325.00

Fees-Estate Tax Refund Application Fees	680.35
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Interest :

Bank Deposits	12,793.50
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Municipal Public Works	2,737.75
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Prince Albert Pulp	17,453.90
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Saskatchewan Economic Development Corporation	1,403,852.43
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Saskatchewan Water Supply Board	695,241.38
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Investments :

Consolidated Fund Investments	7,332,264.27
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Department of Agriculture — Land Branch	
Clearing Account	43,615.93

Mineral Resources Suspense Account	117,694.44
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Special Investment Account	2,176,217.96
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Taxation Branch Suspense Account	2,181.51
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Treasury Suspense Account	321,423.52
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12,125,476.59

Receipts from Other Governments :

Federal-Provincial Tax Agreement (1971-72) :

Payment of Share of Estates Tax	166,000.00
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Equalization Payment	178,874,343.00
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Post-Secondary Education Program Equilization	13,819,682.00
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Statutory Subsidy :

Debt Allowance	405,375.00
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Government and Legislation	220,000.00
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In Lieu of Lands	750,000.00
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Population	740,993.60
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Department of Regional Economic Expansion	98,616.49
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195,075,010.09

Profits Applied :

Liquor Board Profits	19,500,000.00
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Government Finance Office	1,000,000.00
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Saskatchewan Power Corporation	10,500,000.00
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Saskatchewan Telecommunications	7,200,000.00
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38,200,000.00

RECEIPTS BY DEPARTMENT—(Continued)

FINANCE—(Concluded)

Administration:—(Concluded)

Receipts from Other Funds:

Refunds of Loan Issue Expense:

Saskatchewan Power Corporation	240,603.71
Saskatchewan Telecommunications	78,147.89
Saskatchewan Economic Development Corporation	6,250.00
Saskatchewan Water Supply Board	17,307.50
University of Saskatchewan	16,062.50
Other	69.59

358,441.19

Miscellaneous:

Dormant Moneys	71,008.54
Unclaimed Debentures (Interest)	7,155.59
Patronage Dividends from Co-operatives	14,236.10
Refund of Sales Tax on Petroleum Products	1,692.15
Other	262,125.00
Casual	1,569,334.11

1,925,551.49

Refund of Previous Year's Expenditure

2,136,584.30

Taxation Branch:

Property Tax:

Regional Public Health	313,446.50
Public Revenue	20,422.95
Wild Lands	6,612.53
Hospital Revenue	230,702.76

571,184.74

Sales Tax:

Pari-Mutual	463,145.90
Gasoline	59,535,668.11
Education and Health	92,437,062.50
Tobacco	6,724,765.70

159,160,642.21

Succession Duties:

Succession Duty	229.50
Succession Duty Interest	929.27

1,158.77

Other Taxes:

Fire Prevention	168,445.61
Insurance	2,703,767.12
Motor Vehicle Insurance Premium	460,931.20

3,333,143.93

Motor Vehicles

17,842,797.82

Business Privileges—Amusement—Travelling Shows

9,152.00

Business Privileges—Trade—Vendors' Licences

10,423.00

Rentals—Property and Buildings

456.42

Services:

Management and Collection	508,135.45
List	671.69

508,807.14

Perquisites—Personal Mileage

3,568.00

Interest:

Bank Deposits	1,533.07
Loans	2,358.37
Relief Accounts	397.68

4,289.12

Profit on Foreign Exchange

683.77

Miscellaneous—Casual

17.69

Repayments of Advances and Receivables:

Agricultural Re-establishment Services	2,097.57
Accounts Receivable	613.89

2,711.46

RECEIPTS BY DEPARTMENT—(Continued)

GOVERNMENT SERVICES (\$2,803,957.52):

Rentals:		
Property and Buildings		168,783.33
Sales:		
Provincial and Real Property	180,375.01	
Furniture, Furnishings and Equipment	45,067.19	
Miscellaneous Material and Supplies	27,691.60	
		253,133.80
Services:		
Dispensing Machines	770.75	
Plans and Specifications	8,981.45	
Advertising	1,625.50	
Miscellaneous Services .....	.50	
		11,378.20
Perquisites—Personal Mileage		3,921.40
Receipts from Other Governments:		
Government of Canada re Construction Costs:		
Patuanak School	75,847.23	
Turnor Lake School	41,761.55	
Montreal Lake School	13,000.00	
Fond Du Lac School	100,000.00	
Wollaston Lake School	50,000.00	
Meadow Lake Special Area Project	323,996.49	
Pelican Narrows School	72,952.24	
Southend Reindeer School	7,755.00	
Sturgeon Landing School	4,510.78	
		689,823.29
Federal Grants and Loans		458,123.33
Profits Applied:		
Central Vehicle Agency Advance	469,080.87	
Office Services Advance	40,217.08	
Public Works Advance	60,985.46	
Supply Agency Advance	115.66	
Systems Centre Advance	142,060.72	
		712,459.79
Miscellaneous:		
Refunds of Federal Sales Tax	2,128.76	
Recovery of Water and Sewage Costs from:		
Weyburn Airport Tenants	10,245.80	
Lumsden	509.52	
Recovery of Water, Electrical Power and Steam		
Costs from:		
Wascana Centre Authority	3,226.67	
South Saskatchewan Hospital Centre	15,848.98	
Wascana Hospital	13,104.87	
Recovery of Maintenance Costs For:		
South Saskatchewan Hospital	8,704.44	
Wascana Hospital	21,886.00	
Recovery of Shared Cost of Construction of		
Sewage Force Mains	9,610.42	
Recovery of Postage Costs from Other Departments	57,635.83	
Recovery of Settlement—Sedco Humidifiers	2,800.00	
Recovery of Costs from Saskatchewan		
Liquor Board	10,466.00	
Recovery of Funds from Saskatchewan Government		
Insurance Office Covering Ile A La Crosse		
School Fire	193,549.43	
Recovery for Extension of School for the Deaf	150,000.00	
Casual	1,546.78	
		501,263.50
Refund to Previous Years' Expenditure		5,070.88

RECEIPTS BY DEPARTMENT—(Continued)

HIGHWAY TRAFFIC BOARD (\$8,388.34) :

Professional and Occupational Privileges—Driver Training Schools and Instructor's Licences		1,465.00
Services:		
Search Fees	2,681.02	
Management and Collection Services	17.78	
		2,698.80
Perquisites—Personal Mileage		156.50
Confiscations and Forfeitures—Deposits Re Board Hearings		3,824.99
Miscellaneous		229.55
Refund of Previous Years' Expenditure		13.50

HIGHWAYS AND TRANSPORTATION (\$826,966.04) :

Rentals:		
Property and Buildings	5,481.74	
Other Rentals and Leases	1,131.00	
		6,612.74
Sales:		
Property and Buildings	11,860.00	
Miscellaneous Material and Supplies	33,992.26	
Gravel	30,244.39	
		76,096.65
Services:		
Other Miscellaneous Services		9,151.32
Perquisites—Personal Mileage		35,861.47
Interest on Accounts Receivable		2,249.25
Receipts from Other Governments:		
Government of Canada:		
Board of Transport Commission— Re Idylwyld Overpass	324.71	
1971 Employment Program Forgivable Loan	212,629.95	
Province of Alberta re Highway No. 17:		
Maintenance	58,111.35	
Construction	88,464.62	
Municipalities re Urban Assistance Program	287,135.31	
		646,665.94
Miscellaneous:		
Payments by McMillan & Bloedel re Maintenance of roads used in lumber hauling	32,500.00	
Casual	8,846.77	
		41,346.77
Refunds of Previous Years' Expenditures		8,981.90

HUMAN RESOURCES DEVELOPMENT AGENCY (\$289,290.50) :

Sales:		
Maps, Paints, Books and Publications	229.00	
Agricultural Products	902.00	
		1,131.00
Services:		
Blueprinting, Advertising, Addressing and Listing		45.02
Perquisites—Personal Mileage		4,395.03
Receipts from Other Governments—Government of Canada:		
Indian Affairs:		
Driver Training Program	405.00	
Tutoring	1,706.64	
Training on the Job	17,066.16	
Canada Assistance Plan	263,653.56	
		282,831.36

RECEIPTS BY DEPARTMENT—(Continued)

HUMAN RESOURCES DEVELOPMENT AGENCY—(Concluded)

Miscellaneous—Casual	17.87
Refund of Previous Years' Expenditure	752.74
Repayment of Advances and Receivables	117.48

INDUSTRY AND COMMERCE (\$9,554.39) :

Privileges, Licences and Permits—	
Loan Registration Fee	288.00
Perquisites—Personal Mileage	474.92
Receipts from Other Governments—Government of Canada—	
Federal Share of Saskatchewan Tourist Study	4,500.00
Miscellaneous—Casual	171.02
Refund of Previous Years' Expenditure	4,120.45

LABOUR (\$1,215,207.45) :

Boilers and Pressure Vessels :

Business Privileges—Trade—Boiler or	
Pressure Vessel Installation or Repair Licences	780.00

Professional and Occupational Privileges :

Boiler and Refrigeration Plant Operators	
Annual Certificates	5,020.50
Firemen's Certificates	5,168.00
Engineers' Special (Provisional) Certificates	552.00
Duplicate Engineer's Certificates	10.00
Boiler and Refrigeration Plant Operators'	
Thirty and Ninety Day Permits	3,040.00
	13,790.50

Miscellaneous Licences and Permits :

Engineers' Examination Fees	3,853.00
Pressure Vessel Registration Fees	99,504.00
Pressure Vessel Installation or Repair Fees	1,110.00
	104,467.00
Sales—Acts and Codes	657.50

Services :

Registration and Design Fees	6,178.64
Pressure Welder Testing and Registration	9,290.00
	15,468.64

Fees :

Pressure Boiler Inspection Certificates	60,411.00
Boiler Installation or Repair Fees	2,960.00
Construction and Design Certificates	2,226.00
Refrigeration Plant Registration or	
Inspection Certificates	4,620.00
Boiler and Pressure Vessel—Special Inspection	676.29
	70,893.29

Perquisites—Personal Mileage

96.70

Receipts from Other Governments—Government of Canada
re Safety Inspections

16,293.00

Miscellaneous—Casual

3.67

Electrical and Elevator Inspection :

Business Privileges—Trade :

Supply House Licences	700.00
Employers' Licences	600.00
	1,300.00

RECEIPTS BY DEPARTMENT—(Continued)

LABOUR—(Continued)

Electrical and Elevator Inspection:—(Concluded)

Professional and Occupational Privileges:		
Journeyman's Licences	1,748.00	
Contractors' Full Licences	8,296.20	
Contractors' Limited Licences	1,635.00	
Elevator Contractors' Licences	785.00	
		12,464.20
Miscellaneous Licences and Permits—Elevator Licences		20,477.00
Sales—Acts and Codes		2,416.14
Fees:		
Electrical Permit Fees	262,000.98	
Elevator Inspection Fees	850.00	
		262,850.98
Perquisites—Personal Mileage		25.00
Receipts from Other Governments—Government of Canada		
re Elevator Safety Inspections		3,923.00
Casual		5.25
Gas Inspection and Licensing:		
Business Privileges—Trade:		
Supply House Licences	150.00	
Employers' Licences	190.00	
		340.00
Professional and Occupational Privileges:		
General Gas Contractors' Licences	8,590.00	
Domestic Gas Contractors' Licences	4,010.00	
Limited Gas Contractors' Licences	5,230.00	
General Gas Fitters' Licences	710.00	
Domestic Gas Fitters' Licences	510.00	
		19,050.00
Sales—Acts and Codes		434.00
Fees:		
Gas Permit Fees	104,168.00	
Commercial Re-inspection Fees	3,672.00	
Permit Fees—Other	83,697.98	
		191,537.98
Perquisites—Personal Mileage		25.00
Theatres and Film Classification:		
Business Privileges Amusement:		
Theatre Licences	5,005.82	
Public Hall Licences	592.24	
Advertisement Film Licences	760.00	
		6,358.06
Professional and Occupational Privileges—		
Projectionists' Licences		948.00
Miscellaneous Licences and Permits—		
Projectionists' Examination Fees		170.00
Services—List Services		2.00
Fees—Classification Fees		5,092.00
Fire Prevention:		
Business Privileges—Trade:		
Oil Burner Installers' Licences	1,525.00	
Oil Burner Wholesalers' Licences	210.00	
		1,735.00
Sales—Acts and Codes		5.00
Apprenticeship and Tradesmen's Qualifications:		
Professional and Occupational Privileges:		
Qualification Certificates	404.00	
Status Certificates	5,605.00	
Apprenticeship Certificates	4,640.00	
		10,649.00

RECEIPTS BY DEPARTMENT—(Continued)

LABOUR—(Concluded)

Apprenticeship and Tradesmen's Qualifications:—(Concluded)

Miscellaneous Licences and Permits—	
Apprenticeship Examination Fees	11,858.00
Receipts from Other Governments—Government of Canada	
re Apprenticeship Training Agreement	100,000.00

Labour Relations, Conciliation Services and

Industrial Standards:	
Labour Legislation Service	1,336.92
Blueprinting Services	36.99
Perquisites—Personal Mileage	607.00

Industrial Safety:

Perquisites—Personal Mileage	2,009.20
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Labour Standards:

Bank Interest	1,268.52
Miscellaneous—Casual	6,337.46

Occupational Health:

Perquisites—Personal Mileage	4,122.70
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Other Funds	300,000.00
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General:

Business Privileges—Trade—Pension Plan Registration	
and Annual Return Fees	11,445.00
Interest—Bank Deposits	454.90
Refunds of Previous Years' Expenditure	2,726.90
Perquisites—Personal Mileage	311.90
Miscellaneous—Casual	10,434.05

LEGISLATION (\$4,396.12):

Sale—Legislative Papers	2,482.93
Refunds of Previous Years' Expenditures	1,788.19
Perquisites—Personal Mileage	125.00

LOCAL GOVERNMENT BOARD (\$27,685.49):

Services—Debenture Form Preparation	230.00
Fees:	
Debenture Authorization Fees	23,583.49
Transfer Fees	2.00
Debenture Application Fees	3,870.00
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	27,455.49

MINERAL RESOURCES (\$58,673,397.18):

Taxes—Mineral	4,736,375.28
Public Domain:	
Petroleum, Natural Gas and Helium	41,520,843.61
Metallic Minerals	1,350,001.70
Potash	9,904,226.31
Coal and Industrial Minerals	799,574.44
	<hr/>
	53,574,646.06
Rentals:	
Property and Buildings	1,250.00

RECEIPTS BY DEPARTMENT—(Continued)

MINERAL RESOURCES—(Concluded)

Sales:		
Furniture and Equipment	126.95	
Mineral Products	2,586.50	
Maps, Prints, Books and Publications	30,839.56	
Miscellaneous Materials and Supplies	51.62	
		33,604.63
Services—Miscellaneous		8,226.22
Perquisites—Personal Mileage		4,004.45
Interest:		
Bank Deposits	6,221.89	
Other Interest	6,947.07	
		13,168.96
Profit on Foreign Exchange		14.35
Receipts from Other Governments—Government of Canada—		
Federal Share of Evaluation and Study of Coal		
Reserves of Saskatchewan		299,685.89
Miscellaneous—Casual		46.20
Refund of Previous Years' Expenditure		2,375.14

MUNICIPAL AFFAIRS (\$1,492,907.78) :

Business Privileges—Trade—Permits to Print		
Authorized Municipal Forms		24.00
Professional and Occupational Privileges:		
Municipal Secretaries' Qualification Certificate	549.00	
Land Subdivision Plan Approvals	7,879.50	
		8,428.50
Rentals—Property and Buildings		75.00
Sales:		
Land	445.00	
Maps, Prints, Books and Publications	6,526.73	
Sandbags	1,512.00	
Other	17.60	
		8,501.33
Services:		
Municipal Directory Services	4,594.66	
Community Planning Services	1,464.00	
		6,058.66
Fees—Other (Incorporation)		50.00
Perquisites—Personal Mileage		3,986.40
Interest:		
Bank Deposits	3,580.02	
Loans:		
Loans to Industrial Towns	70,018.06	
Clearing and Breaking	9,806.32	
Seed and Seeding	4,175.72	
Summerfallow	357.55	
Provincial Employment Loans	17,818.22	
Federal-Provincial Employment Loans	76,533.96	
Federal-Provincial Winter Capital Projects —		
Federal Loan	1,099.08	
Investments:		
Agreements Receivable	260.28	
Investments Under The Housing and Urban Renewal Act—		
Subsidized Rental Housing Projects	52,536.57	
Investment in Mortgages	531.27	
		236,717.05

RECEIPTS BY DEPARTMENT—(Continued)

MUNICIPAL AFFAIRS—(Concluded)

Receipts from Other Governments — Government of Canada re :		
Emergency Measures Organization	30,255.49	
Agricultural Services Program	122,436.79	
Federal-Provincial Winter Capital Projects—		
Federal Government Share of Costs	32,977.91	
Federal-Provincial Employment Loans 1972-73 —		
Federal Government Share of Costs	965,123.00	
Department of Regional and Economic Expansion—		
Grants to Town of Meadow Lake	43,975.80	
		1,194,768.99
Confiscations and Forfeitures		681.69
Miscellaneous — Casual		147.17
Refund of Previous Years' Expenditure		27,742.70
Repayment of Advances and Receivables :		
Seed and Seeding	1,860.91	
Summerfallowing Assistance	1,367.45	
Clearing and Breaking	854.59	
Agreements Receivable	1,643.34	
		5,726.29

MUNICIPAL ROAD ASSISTANCE AUTHORITY (\$236,350.90) :

Sales — Maps, Books, Prints and Publications	266.80
Services — Engineering	91,675.00
Perquisites — Personal Mileage	8,210.76
Receipts from Other Governments :	
Government of Canada re Share of Road Grid Costs	
in Indian Reservations	112,808.61
Government of Alberta Share of Cost of Operation the	
Lloydminster Ferry for the calendar years	
1972 and 1973	20,519.47
Refunds of Previous Years' Expenditure	2,870.26

NATURAL RESOURCES (\$6,453,876.28) :

Public Domain (excluding Park) :		
Fisheries	623,148.65	
Game	852,268.92	
Lands	295,334.72	
Forestry	1,990,273.28	
Fur	118,074.80	
		3,879,100.37
Rentals :		
Buildings	10,442.00	
Museum Auditorium and Board Room Rentals	450.00	
Radio Equipment	29,332.00	
Other	129.60	
		40,353.60
Miscellaneous Licenses and Permits :		
Park Rentals	570,027.51	
Camping Permits	119,463.00	
Campsite Concessions	15,590.00	
		705,080.51
Sales :		
Property and Buildings	54,112.85	
Lumber	2.63	
Radio and Parts	1,613.11	
Maps, Books, Prints and Publications	31,915.95	
Gasoline and Oil	1,094.65	
Other	1,019.24	
		89,758.43

RECEIPTS BY DEPARTMENT—(Continued)

NATURAL RESOURCES—(Concluded)

Services:

Commission on Collections	524.81
Radiograms	57,301.19
Radio Custom Work	3,549.25
Elementary Meteorological Data	1,000.00

62,375.25

Perquisites:

Employees Meals	23,933.04
Commissary	944.99
Personal Mileage	13,785.61

38,663.64

Interest:

Bank Deposits	1,388.54
Sundry Accounts Receivables	154.85

1,543.39

Profit on Foreign Exchange

138.99

Receipts from Other Governments — Government of Canada:

Air Weapons Range	35,437.25
Agricultural Rehabilitation and Development Act	64,263.14
Fire Prevention, Detection and Suppression	15,942.56
Fur Conservation Agreement	60,000.00
Crop Damage	330,098.17
Last Oak Project	128,748.20
Training Opportunity Program — Meadow Lake	19,012.01
Forgiveness of Loans	515,887.43
Other	16,945.50

1,186,334.26

Profits Applied:

Park Advance	77,335.94
Forest Protection Advance	508.00

77,843.94

Miscellaneous — Casual

3,020.36

Refund of Previous Years' Expenditure

31,086.23

Repayment of Advances and Receivables:

Recovery of Hospitalization Tax and Medical Care	
Insurance Premiums Paid on Behalf of	
Northern Residents	1,483.59
Other Receivables	3,812.72

5,296.31

Wildlife Insurance Impost	139,092.00
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194,189.00

Wildlife Development Fund — Impost	
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DEPARTMENT OF NORTHERN SASKATCHEWAN (\$2,822,993.46)

Privileges, Services and Permits:

Lands	3,259.20
Forest Licences and Permits	26,421.90
Property and Building Rental	16,330.34
Miscellaneous Licences and Permits	1,172.00

47,183.44

Sales:

Real Property	150.00
Produce to Employees	229.38
Mineral and Forest	1,075.07
Miscellaneous Materials and Supplies	78.55
Medicines, Serums and Vaccines	500.53
Livestock	288,665.15
Other Commodities	10,441.48

301,140.16

Services:

Miscellaneous Medical Services	1,824.00
Miscellaneous Services	403.28

2,227.28

RECEIPTS BY DEPARTMENT—(Continued)

DEPARTMENT OF NORTHERN SASKATCHEWAN—(Concluded)

Perquisites:		
Personal Mileage	17,803.09	
Sustenance	114,345.29	
		132,148.38
Other Fines and Forfeits		45.00
Receipts from Other Governments:		
Government of Canada — Shared Cost		2,248,106.13
Other		2,739.84
Profits Transferred		58,898.63
Miscellaneous:		
Recovery of Social Assistance Overpayment	7,101.90	
Miscellaneous	4,021.75	
		11,123.65
Proceeds from Other Funds		6,760.80
Refund of Previous Years' Expenditures		12,620.15

PROVINCIAL AUDITOR (\$292,012.16):

Fees — Audit	292,007.76
Perquisites — Personal Mileage	4.40

PROVINCIAL LIBRARY (\$2,311.73):

Sales — Books	1,919.62
Perquisites — Personal Mileage	301.00
Refunds of Previous Years' Expenditure	41.11
Repayment of Receivables	50.00

PROVINCIAL SECRETARY (\$714,488.96):

Business Privileges — Trade:		
Incorporation and Registration	137,244.17	
Company Licences	297,379.89	
Unlicenced Insurance Permits	771.60	
The Investments Contract Act — Agents	265.00	
The Investments Contract Act — Companies	500.00	
Trust and Loan Company Licences	52,056.00	
Insurance Company Licences	150,232.50	
Insurance Agents' Licences	32,478.31	
Real Estate Agents' Licences	4,194.22	
Registration of Partnerships and Dissolution	6,749.84	
Cemetery Company Licences	1,100.00	
		682,971.53
Professional and Occupational Privileges:		
Insurance Salesmen Licences	4,328.50	
Real Estate Salesmen Licences	10,900.00	
Cemeteries Act — Salesmen's Licences	185.00	
Adjusters' Licences	594.00	
		16,007.50
Miscellaneous Licences and Permits — The Societies Act —		
Registration Fees		2,646.00
Sales — Publications		27.20
Services:		
Search Fees	215.00	
Provincial Certificate Fees	305.99	
Documentation Fees	7,212.00	
		7,732.99
Fees — Corporation Security Registration Fees		4,653.74
Miscellaneous — Casual		450.00

RECEIPTS BY DEPARTMENT—(Continued)

PUBLIC HEALTH (\$95,839,896.20) :

General:

Business Privileges — Trade:		
Slaughter House Licences	211.00	
Undertakers' Licences	69.00	
		280.00

Professional and Occupational Privileges—

Plumbing Permits		9,338.00
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Sales — Miscellaneous		272.35
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Services — Care of Patients		30.00
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Perquisites

Personal Mileage	1,619.64	
Staff Meals and Housing	269.52	
		1,889.16

Interest:

Provincial Training Assistance Accounts	16,014.30	
Other — Federal Training Grants	107.31	
		16,121.61

Profit on Foreign Exchange55
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Receipts from Other Governments:

Government of Canada:

Saskatchewan Medical Care Insurance		
Commission	27,712,194.00	
Health Research	250,813.57	
Health Resources Fund	1,906,364.74	
Personnel Recruitment and Training	98,504.00	
Saskatchewan Hospital Services Plan	59,875,427.96	
Medical Rehabilitation and Chronic Care	29,066.95	
Alcoholism Commission	186,273.77	
Canada Assistance Plan	1,783,261.84	
		91,841,906.83

Contributions from Private Sources — University
of Saskatchewan re Post Secondary Educational
Instruction in Field Nursing Services

8,758.00

Miscellaneous — Casual		58.23
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Refunds of Previous Years' Expenditure		218.09
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Repayments of Advances and Receivables		54,714.13
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Air Ambulance Service:

Services — Air Ambulance Fees		33,435.30
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Regional Health Services:

Perquisites — Personal Mileage		11,474.12
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Receipts from Other Governments — Government of Canada — Department of Regional Expansion and Economic Development		7,933.71
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Miscellaneous — Casual		8.20
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Refunds of Previous Years' Expenditure		498.95
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Vital Statistics:

Miscellaneous Licences and Permits— Change of Name Certificates		3,617.50
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Services:

Microfilm Transcripts	3,072.60	
Other Services	644.47	
		3,717.07

Fees:

Marriage Licences	26,861.88	
Vital Statistics	143,605.51	
		170,467.39

Casual		11.00
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RECEIPTS BY DEPARTMENT—(Continued)

PUBLIC HEALTH—(Concluded)

Provincial Laboratories:

Sales—Miscellaneous Material and Supplies	1,760.60
Services—Laboratory	8,468.00
Receipts from Other Governments—Government of Canada re National Health Insurance Diagnostic Service Act	291,145.67
Refund of Previous Years' Expenditure	22.12

Saskatchewan Cancer Commission:

Services:	
Miscellaneous Medical and Institutional	9,168.57
Clinic Fees	82,800.00
	91,968.57
Receipts from Other Governments—Government of Canada re National Health Insurance Diagnostic Services Act	603,918.54
Miscellaneous—Casual	3,385.77
Refunds of Previous Years' Expenditure	5,266.42

Psychiatric Services—General:

Services—Care of Patients—	
Saskatchewan Hospital—Weyburn	48,643.67
Saskatchewan Training School—Moose Jaw	496.78
	49,140.45
Receipts from Other Governments—Government of Canada re Vocational Rehabilitation of Disabled Persons	107,392.57
Miscellaneous—Casual	20.75
Refunds of Previous Years' Expenditure	2,908.22
Refund of Psychiatric Staff Salaries	1,807,939.53

The Saskatchewan Hospital, North Battleford:

Rentals—Miscellaneous	408.50
Services—Miscellaneous Medical and Institutional	334,657.58
Perquisites—Staff Meals and Housing Accommodation	69,641.82
Receipts from Other Governments—Government of Canada re Vocational Rehabilitation of Disabled Persons	27,532.25
Miscellaneous—Casual	187.94
Refund of Previous Years' Expenditure	18,282.66

Palliser Hospital—Swift Current:

Sale of Furniture	1,200.00
Services — Care of Patients	6,589.14
Services—Miscellaneous	966.00
Perquisites—Staff Meals and Housing	8,008.15
Miscellaneous—Casual	154.19
Refund to Previous Years' Expenditures	221.92

The Psychiatric Centre — Weyburn:

Perquisites — Staff Meals and Housing Accommodation	3,748.35
Receipts from Other Governments — Government of Canada re Vocational Rehabilitation of Disabled Persons	18,870.79
Refunds of Previous Years' Expenditure	235.38

The Souris Valley Extended Care Hospital:

Rentals — Miscellaneous	1,200.00
Sales:	
Medicine, Serums and Vaccines	23,717.50
Services — Laundry	33,513.71
Perquisites — Staff Meals and Accommodation	42,763.25
Miscellaneous — Casual	917.10
Refund of Previous Years' Expenditure	666.94

The Saskatchewan Hearing Aid Plan:

Sales — Other	108,325.63
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RECEIPTS BY DEPARTMENT—(Continued)

PUBLIC SERVICE COMMISSION (\$510,010.26) :

Employees Group Life Insurance Premiums	509,529.96
Perquisites—Personal Mileage	258.30
Refund of Previous Years' Expenditures	222.00

PUBLIC SERVICE SUPERANNUATION BOARD (\$5,432,346.51) :

Interest—Arrears of Employee Contributions	36,703.25
Employee Contributions to Retirement Plans:	
Superannuation	4,862,826.61
Employees Savings Plan	60,678.85
Labour Service Employees' Retirement Plan	367,015.31
	5,290,520.77
Miscellaneous—Matching Contributions re Transfer from Other Employers	103,650.60
Refund of Previous Years' Expenditure	1,471.89

SASKATCHEWAN CROP INSURANCE BOARD (\$6,332,983.77) :

Perquisites—Personal Mileage	696.90
Bank Deposit—Interest	1,321.98
Receipts from Other Governments— Government of Canada—Shared Costs	6,262,908.67
Proceeds from Other Funds	67,944.30
Refunds of Previous Years' Expenditure	111.92

SOCIAL SERVICES (\$42,865,030.35) :

General:

Perquisites—Personal Mileage	1,896.73
Interest—Bank Deposits	1,033.51
Receipts from Other Governments—Government of Canada:	
Canada Assistance Plan	2,424,975.19
Vocational Rehabilitation of Disabled Persons	7,553.32
Welfare Grants—Bursaries	398.28
	2,432,926.79
Miscellaneous—Casual	533.19
Refunds of Previous Years' Expenditure	12,431.10

Public Assistance Branch:

Receipts from Other Governments:

Government of Canada:

Department of Indian Affairs	980.48
Disabled Persons' Allowance	21,793.51
Blind Persons' Allowance	22,747.80
Canada Assistance Plan	27,445,722.54

Other Provinces:

Disabled Persons' Allowance	468.75
Blind Persons' Allowance	112.50
Municipalities re—Public Assistance	1,383,860.71

28,875,686.29

Refunds of Previous Years' Expenditure:

Saskatchewan Assistance Plan	289,665.00
Old Age Security Supplemental Allowance	395.50
Old Age Assistance	3,408.75
Disabled Persons' Allowance	1,465.77
Blind Persons' Allowance	405.00

295,340.02

RECEIPTS BY DEPARTMENT—(Continued)

SOCIAL SERVICES—(Continued)

Child Care:

Services—Miscellaneous Medical & Institutional	9,900.80
Receipts from Other Governments:	
Government of Canada re:	
Department of Indian Affairs	187,192.45
Canada Assistance Plan	1,239,506.54
Other Provinces	17,130.30
	<hr/>
Contributions from Private Sources	1,443,829.29
Recovery of Child Care Cost from Department	209,895.84
of Northern Saskatchewan	70,663.43
Miscellaneous—Casual	671.32
Refunds of Previous Years' Expenditure	4,631.03

Work Activity Program:

Sales: Miscellaneous	110.00
Receipts from Other Governments—	
Government of Canada re: Canada Assistance Plan	82,827.63

Regional Services:

Sales—Equipment	7.40
Perquisites—Personal Mileage	20,799.30
Receipts from Other Governments—Government of	
Canada re: Parole Services	7,031.00
Miscellaneous—Casual	7.50
Refund of Previous Years' Expenditure	1,190.11

Dales House:

Receipt from Other Governments—Government of Canada:	
re: Canada Assistance Plan	129,241.37
Contributions from Private Sources	2,439.35

Roy Wilson Centre:

Perquisites—Staff Meals	311.70
Receipts from Other Governments—Government of Canada:	
re: Canada Assistance Plan	158,374.59
Contributions from Private Sources	1,471.24
Refunds of Previous Years' Expenditure	16.40

Kilburn Hall:

Perquisites: Staff Meals	588.00
Receipts from Other Governments—Government of Canada:	
re: Canada Assistance Plan	167,740.92
Contributions from Private Sources—Child Welfare Trust	203.82
Miscellaneous: Casual	4.00
Refund of Previous Years' Expenditure	105.65

Saskatchewan Boys' School:

Perquisites—Staff Meals	495.80
Receipts from Other Governments—Government of Canada:	
re: Canada Assistance Plan	152,513.72

Pine Grove Correctional Centre:

Sales: Other Commodities	119.60
Services—Miscellaneous Medical & Institutional Services	548.60
Perquisites — Staff Meals and Housing	1,400.00
Receipts from Other Governments—Government of Canada:	
Vocational Rehabilitation of Disabled Persons	2,715.00
Miscellaneous — Casual	7.91
Refunds of Previous Years' Expenditure	10.76

Provincial Correctional Centre, Prince Albert:

Sales:	
Agricultural	456.42
Equipment	41.95
Miscellaneous	4,434.71
	<hr/>
	4,933.08

RECEIPTS BY DEPARTMENT—(Continued)

SOCIAL SERVICES—(Continued)

Provincial Correctional Centre, Prince Albert:—(Concluded)

Services: Miscellaneous Medical and Institutional		1,250.00
Perquisites — Miscellaneous Staff Meals and Housing		8,667.88
Receipts from Other Governments—Government of Canada:		
Vocational Rehabilitation of Disabled Persons	11,611.57	
Immigration Branch	88.90	
		11,700.47
Miscellaneous — Casual		15.60
Confiscated Funds .....		.47
Refunds of Previous Years' Expenditure		527.45

Provincial Correctional Centre, Regina:

Sales:		
Equipment	89.25	
Agricultural	1,080.89	
Livestock	23,521.73	
Miscellaneous	7,538.07	
		32,229.94
Perquisites — Staff Meals and Housing		9,392.50
Receipts from Other Governments—Government of Canada:		
Vocational Rehabilitation of Disabled Persons	12,951.88	
Solicitor General	9,528.00	
Immigration Branch	126.00	
		22,605.88
Confiscated Funds		9.63
Miscellaneous — Casual		327.27
Refunds of Previous Years' Expenditure		448.90

Parkland Hospital, Melfort:

Sales: Miscellaneous	1,387.25
Services: Miscellaneous Medical and Institutional	181,349.02
Perquisites: Staff Meals and Housing	14,456.20
Miscellaneous — Casual	70.37
Refunds of Previous Years' Expenditure	128.39

Lakeside Home, Wolseley:

Services — Miscellaneous Medical and Institutional	312,963.03
Perquisites — Staff Meals and Housing	7,375.80
Interest — Bank Deposits	950.45
Receipts from Other Governments—Government of Canada re: Canada Assistance Plan	40,592.98
Miscellaneous — Casual	19.50
Recovery of Drug Costs from Saskatchewan Hospital Services Plan	3,722.53
Refund of Previous Years' Expenditure	119.44

Riverside Home, North Battleford:

Sales: Miscellaneous	5,657.92
Services: Miscellaneous Medical and Institutional Services	588,763.59
Perquisites: Staff Meals and Housing	7,771.50
Interest: Bank Deposits	414.50
Receipts from Other Governments—Government of Canada re: Canada Assistance Plan	21,327.00
Miscellaneous — Casual	29.30
Refunds of Previous Years' Expenditures	394.48

Co-ordination of Rehabilitation of Disabled Persons:

Receipts from Other Governments—Government of Canada re: Vocational Rehabilitation of Disabled Persons	183,010.64
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RECEIPTS BY DEPARTMENT—(Concluded)

SOCIAL SERVICES—(Concluded)

Valley View Centre, Moose Jaw:

Sales — Miscellaneous	170.36
Services — Miscellaneous Medical and Institutional	5,158,202.45
Perquisites:	
Staff Meals and Housing	22,303.59
Personal Mileage	2,941.50
	<hr/>
Miscellaneous — Casual	25,245.09
	63.59
Refunds to Previous Years' Expenditures	3,451.88

North Park Centre, Prince Albert:

Sales — Miscellaneous	491.42
Services — Miscellaneous Medical and Institutional	2,107,270.00
Perquisites:	
Personal Mileage	50.00
Staff Meals and Housing	15,832.43
	<hr/>
Miscellaneous — Casual	15,882.43
	581.97
Refunds of Previous Years' Expenditures	1,337.49

SURFACE RIGHTS ARBITRATION BOARD (\$1,039.10) :

Sales — Prints and Publications	660.00
Interest — Bank Deposits	379.10
	<hr/>
	<u>\$ 821,860,660.36</u>

SCHEDULE OF BUDGETARY CASH OUT FLOW BY DEPARTMENT AND ACTIVITY, WITH OVER OR UNDEREXPENDED BALANCES

For the Fiscal Year Ended March 31, 1974

Vote	Department and Activity	Appropriation	Expenditure	(Over Expended) Under Expended	Accounts Payable	(Over Committed) Under Committed
1. AGRICULTURE (Ordinary):						
	Administration	\$ 344,600.00	\$ 535,768.78	\$ (191,168.78)		
	Assistance to General Agricultural Interests	596,150.00	936,177.28	(360,027.28)		
	Economics and Statistics Branch:					
	Administration, Marketing and Research Division	366,500.00	294,173.99	72,326.01		
	Farm Management Division	306,900.00	251,708.82	55,191.18		
	Grants under The Livestock Loans Guarantee Act, 1970	212,000.00	58,147.16	153,852.84		
	Implementing of Guarantees under The Livestock Loans Guarantee Act, 1970	50,000.00	24,461.37	25,538.63		
	Planning and Research Branch:	187,710.00	135,095.22	52,614.78		
	Agricultural Extension Branch:					
	Administration	1,548,330.00	1,397,718.22	150,611.78		
	Agricultural Research Service	121,795.39	121,795.39	89,904.41		
	Agricultural Communications Division	184,000.00	35,693.16	148,306.84		
	Agricultural Earned Assistance	23,650.00	25,254.19	(1,604.19)		
	Agricultural Manpower Services and Recruitment					
	Production and Marketing Services Branch:					
	Administration	151,130.00	159,816.30	(8,686.30)		
	Animal Industry Division	792,680.00	777,640.93	15,039.07		
	Plant Industry Division	343,230.00	404,293.87	(61,063.87)		
	Veterinary Division	599,440.00	442,546.62	156,893.38		
	Grants under The Veterinary Services Act	258,000.00	370,986.46	(112,986.46)		
	Crop and Development Branch:					
	Administration	123,770.00	127,171.81	(3,401.81)		
	General Engineering and Water Control Services	233,000.00	496,778.28	(29,081.72)		
	Agricultural Operations	81,300.00	78,664.28	2,435.72		
	South Saskatchewan River Irrigation — General	186,000.00	202,093.36	(16,093.36)		
	South Saskatchewan River Irrigation District 1	147,030.00	148,828.18	(1,798.18)		
	Reservoir and Canal Maintenance under agreements with P.F.R.A. and Water Users Districts					
	To authorize and provide for a payment to the Saskatchewan Water Supply Board for the fixed and operating costs allocated to the Department of Agriculture	16,000.00	6,694.12	9,305.88		
	Grants to					
	and development organizations under authority of section 12 (c) of The Agricultural Development and Adjustment Act	225,600.00	225,600.00	.....	
	Grants to individual irrigation project under authority of section 12(c) of The Agricultural Development and Adjustment Act	20,280.00	8,470.76	11,809.24		
	Grants for land development under authority of sections 5, 7, 10, 11, and 49 of The South Saskatchewan River Irrigation Act, 1966	24,000.00	46,653.83	(22,653.83)		
	Lands Branch:					
	Administration	120,140.00	42,113.35	78,026.65		
	Field Services	322,310.00	348,674.82	(26,364.82)		
	Land Utilization	379,750.00	341,635.82	38,114.18		
	Operation of Provincial Community Pastures	87,600.00	74,619.16	12,980.84		
		1,668,160.00	1,805,464.80	(137,304.80)		

SCHEDULE OF BUDGETARY CASH OUT FLOW BY DEPARTMENT AND ACTIVITY, WITH OVER OR UNDEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1974

Vote	Department and Activity	Appropriation	Expenditure	(Over Expended) Under Expended	Accounts Payable	(Over Committed) Under Committed
	Maintenance of Improvements.....	30,500.00	11,153.60	19,346.40		
	Payment of taxes on cancelled leases of provincial lands.....	60,000.00	2,583.02	57,416.98		
	Agricultural Projects for the Establishment and Training of Indian and Metis People.....	594,370.00	494,331.83	100,038.17		
	Family Farm Improvement Branch:					
	Administration.....	578,780.00	455,994.21	122,785.79		
	Grants under The Family Farm Improvement Act for farm sewer and water.....	680,000.00	461,638.81	218,361.19		
	Grants under The Family Farm Improvement Act for the Fodder Shelter Program.....	37,000.00	11,690.66	25,309.34		
	Grants under The Family Farm Improvement Act for control of pollution from Agricultural Implementations.....	250,000.00		250,000.00		
	Agricultural Implementations.....	34,110.00	67,593.73	(33,483.73)		
	To provide for and authorize a grant to the University of Saskatchewan for the establishment and operation of a crop development centre.....	200,000.00	200,000.00			
	Grant to The Saskatchewan Land Bank Commission.....	1,667,870.00	129,797.17	938,072.83		
	Vegetable storage warehouse, Outlook — maintenance of building and equipment. To provide for and authorize grants to milk producers for the construction or improvement of milk manufacturing facilities in accordance with regulations of the Lieutenant Governor-in-Council.....	13,500.00	4,976.50	8,523.50		
	To provide for the expenses of the office inquiring into the rationalization of grain handling and transportation facilities.....	405,000.00	171,283.73	233,716.27		
	Farmer Grants to farmers under The Saskatchewan Agricultural Incentive Act, 1973 and regulations made thereunder.....	144,610.00	75,735.92	68,874.08		
	Grant to FarmStart.....	2,000,000.00	1,080,031.51	919,968.49		
	Interim Hog Price Stabilization Plan — To provide for and authorize payments to hog producers in accordance with regulations of the Lieutenant Governor- in-Council.....	2,950,000.00	2,950,000.00			
		1,150,000.00	1,061,192.16	88,807.84		
		20,299,360.00	17,142,623.28	3,156,736.72	120,244.73	3,036,491.99
2.	AGRICULTURE (Capital):					
	Conservation and Development Branch:					
	Soil Improvement.....	54,300.00	46,525.00	7,775.00		
	Flood Control and Drainage.....	771,400.00	771,481.24	(81.24)		
	Forage Development.....	9,000.00	9,000.00			
	South Saskatchewan River Irrigation Systems.....	250,000.00	320,751.50	(70,751.50)		
	Lands Branch:					
	Clearing and Breaking.....	300,000.00	164,831.90	135,168.10		
	Acquisition of Lands and Improvements.....	1,185,000.00	971,343.03	213,656.97		

Community Pasture Development.....	781,100.00	762,365.09	18,734.91	
Regrassing of Leased Provincial Lands.....	720,000.00	426,825.16	293,174.84	
	<u>4,282,200.00</u>	<u>3,563,218.40</u>	<u>718,981.60</u>	<u>3,239.40</u>
				<u>715,742.20</u>
3. ATTORNEY GENERAL:				
Administration.....	380,890.00	399,244.45	(18,354.45)	
Civil Law.....	302,420.00	269,818.27	32,601.73	
Court of Appeal and Queen's Bench Offices.....	37,290.00	366,520.00	4,760.00	
Justice Inspector Of Legal Offices.....	37,290.00	23,220.00	4,760.00	
Judicial Council.....	763,110.00	823,419.53	(60,309.53)	
Magistrates' Courts.....	848,430.00	860,210.76	(11,780.76)	
Criminal Justice.....	1,160,220.00	1,362,975.10	(202,755.10)	
Police and Prisoners.....	8,135,190.00	8,063,380.17	71,809.83	
Registration of Land Titles.....	1,130,350.00	1,101,894.86	28,455.14	
Crown Litigation and Miscellaneous Legal Services and Expenses.....	66,000.00	40,595.18	25,404.82	
Administration of The Infants Act.....	49,210.00	46,404.73	2,805.27	
Administration of Provincial Mediation Board.....	53,230.00	41,392.82	11,837.18	
Salaries of Surrogate Court Judges (Statutory).....	27,442.09	27,442.09		
Administration of The Securities Act.....	245,000.00	245,478.43	(478.43)	
Administration of The Criminal Injuries Compensation Act, 1967.....	245,000.00	245,478.43	(478.43)	
Counsel for Indigent Persons.....	134,790.00	200,737.03	(65,947.03)	
Saskatchewan Human Rights Commission.....	687,500.00	321,261.94	366,238.06	
Law Reform Commission of Saskatchewan.....	162,290.00	159,678.24	2,611.76	
To provide for and authorize the payment of such expenses of operating a municipal police recruit training program as the Lieutenant Governor-in-Council may by order determine.....	75,000.00	29,899.25	45,100.75	
Transportation Research.....	44,710.00	65,710.00	(21,000.00)	
Constitutional Secretariat.....	148,000.00	131,755.50	(3,735.50)	
	<u>14,835,512.09</u>	<u>14,619,020.20</u>	<u>216,491.89</u>	<u>81,997.68</u>
				<u>134,494.21</u>
4. CONSUMER AFFAIRS:				
Administration.....	370,900.00	316,517.82	54,382.18	
	<u>370,900.00</u>	<u>316,517.82</u>	<u>54,382.18</u>	<u>4,791.77</u>
				<u>49,590.41</u>
5. CONTINUING EDUCATION:				
Executive Administration.....	68,260.00	69,292.71	(1,032.71)	
Administrative Services.....	61,570.00	70,063.59	(8,493.59)	
Student Assistance — Administration.....	78,440.00	82,177.03	(3,737.03)	
Grant to the Saskatchewan Student Aid Fund — Student Assistance.....	3,147,150.00	3,147,150.00		
Research and Evaluation.....	1,179,220.00	151,050.95	28,169.05	
Colleges Branch — Administration.....	349,260.00	335,398.36	13,861.64	

SCHEDULE OF BUDGETARY CASH OUT FLOW BY DEPARTMENT AND ACTIVITY, WITH OVER OR UNDEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1974

Vote	Department and Activity	Appropriation	Expenditure	(Over Expended) Under Expended	Accounts Payable	(Over Committed) Under Committed
	Colleges Branch — Community College Development.....	82,600.00	112,424.92	(29,824.92)		
	Grants to Educational Agencies, Organizations, Associations and Institutions.....	1,938,100.00	1,812,762.96	125,337.04		
	Prince Albert Vocational Centre.....	332,300.00	414,949.55	(82,649.55)		
	Meadow Lake Special Area — Administration.....	52,950.00	238,989.20	(286,039.20)		
	.....	22,950.00	238,989.20	(216,039.20)		
	.....	665,100.00	473,155.33	191,944.67		
	.....	1,784,450.00	2,287,924.56	(503,464.56)		
	.....	561,450.00	519,168.68	42,281.32		
	.....	2,617,040.00	2,571,850.36	45,189.64		
	.....	4,732,330.00	4,794,289.76	(61,959.76)		
	.....	3,564,800.00	3,228,052.99	336,747.01		
	.....	302,190.00	272,642.96	29,547.04		
	.....	5,900,000.00	5,500,000.00	400,000.00		
	.....	38,650,000.00	38,650,000.00	.....	
	.....	65,207,160.00	64,739,292.84	467,867.16	224,937.39	242,929.77
	.....	172,290.00	149,633.90	22,656.10		
	.....	194,500.00	148,366.27	46,133.73		
	.....	318,520.00	171,871.10	146,648.90		
	.....	865,010.00	219,767.29	645,242.71		
	.....	.....	689,498.56	175,511.44	3,909.76	171,601.68
	.....	81,940.00	71,314.12	10,625.88		
	.....	132,790.00	144,356.16	(11,566.16)		
	.....	244,370.00	215,591.72	28,778.28		
	.....	237,650.00	297,158.46	(59,508.46)		
	.....	210,050.00	171,463.26	38,586.74		
	.....	158,330.00	157,615.32	714.68		
	.....	420,250.00	420,250.00	.....	
	.....	125,000.00	125,000.00	.....	
	.....	100,000.00	100,000.00	.....	
6.	CO-OPERATION AND CO-OPERATIVE DEVELOPMENT:					
	Administration.....	172,290.00	149,633.90	22,656.10		
	Co-operative Association Services	194,500.00	148,366.27	46,133.73		
	Credit Union Services.....	318,520.00	171,871.10	146,648.90		
	Extension Services.....	865,010.00	219,767.29	645,242.71		
	.....	.....	689,498.56	175,511.44	3,909.76	171,601.68
7.	CULTURE AND YOUTH:					
	Executive Administration.....	81,940.00	71,314.12	10,625.88		
	Recreational Activities — Administration.....	132,790.00	144,356.16	(11,566.16)		
	Cultural Activities — Administration.....	244,370.00	215,591.72	28,778.28		
	Regional Services.....	237,650.00	297,158.46	(59,508.46)		
	Provincial Programs and Projects.....	210,050.00	171,463.26	38,586.74		
	Saskatchewan and Canada Games.....	158,330.00	157,615.32	714.68		
	Saskatchewan Arts Board.....	420,250.00	420,250.00	.....	
	Grant to The Saskatchewan Arts Board.....	125,000.00	125,000.00	.....	
	Grant to The Saskatchewan Centre of the Arts.....	.....	.....	.....
	Grant to The City of Saskatoon in respect of a deficit incurred in the operation of the Saskatoon Centennial Auditorium, pursuant to The Centennial Projects Assistance Act, 1965	100,000.00	100,000.00	.....	

Grant to the Western Development Museum.....	1,130,000.00	(1,080,000.00)	
Grants for the promotion of culture, recreation and youth activities.....	800,000.00	535,106.64	
Film Classification.....	46,010.00	44,893.36	
To provide for and authorize funds for a provincial employment program in accordance with regulations established by the Lieutenant Governor-in-Council.....	2,122,940.00	1,153,334.65	
Grant to the Western Canada Games Society.....	200,000.00	.....
	<u>4,709,330.00</u>	<u>124,979.21</u>	<u>16,805.93</u>
			<u>108,173.28</u>

8. EDUCATION:

Executive Administration.....	311,290.00	291,657.50	19,632.50
Research and Development.....	119,460.00	130,682.90	(11,222.90)
Administrative Services.....	434,310.00	419,510.91	14,799.09
Program Development — General Education Curriculum.....	355,320.00	312,081.55	43,238.45
Instructional Resources.....	234,080.00	254,111.81	(20,031.81)
Student Evaluation.....	262,120.00	246,538.43	15,581.57
School for the Deaf.....	682,440.00	707,441.35	(25,001.35)
Correspondence School and Auxiliary Services.....	746,480.00	745,777.80	702.20
Services:			
Administration.....	271,760.00	254,459.84	17,300.16
Teacher Services.....	55,440.00	53,994.80	1,445.20
Guidance and Special Education.....	219,250.00	185,717.85	33,532.15
Superintendence.....	1,155,740.00	1,213,776.90	(58,036.90)
Educational Administration:			
Administration.....	75,650.00	77,125.07	(1,475.07)
School Finance.....	52,430.00	47,937.96	4,492.04
School Administration.....	106,830.00	126,031.47	(19,201.47)
Grants to Schools — Operating.....	96,683,800.00	96,420,191.72	263,608.28
Grants to Schools — Capital.....	4,900,000.00	4,653,344.27	246,655.73
Education of Soldiers' Dependent Children.....	1,000.00	34,800.00	(33,800.00)
Young Voyageur Program.....	21,130.00	21,143.29	(13.29)
Grant to the University of Saskatchewan — Archives Board.....	124,770.00	124,770.00	.....
Grants to Educational Agencies, Organizations, Associations and Institutions.....	57,210.00	57,164.00	46.00
Teachers' Superannuation Commission:			
Administration.....	98,380.00	97,872.82	507.18
Pensions and Cost of Living Bonus.....	4,890,000.00	4,890,000.00	.....
Teachers' Group Life Insurance.....	360,000.00	321,538.10	38,461.90
	<u>112,230,090.00</u>	<u>111,657,644.34</u>	<u>572,445.66</u>
			<u>561,930.70</u>

9. ENVIRONMENT:

Administration.....	365,800.00	397,507.32	(31,707.32)
Public Information and Education Services.....	136,030.00	129,880.29	6,149.71
Policy, Planning and Research.....	1,424,800.00	798,850.99	625,949.01
Air Pollution Control.....	78,750.00	75,980.87	2,769.13
Water Pollution Control.....	156,900.00	132,657.46	24,242.54
Land Protection.....	101,140.00	31,399.11	69,740.89
Wildlife Management.....	328,200.00	341,223.23	(13,023.23)
Water Rights Branch.....	142,550.00	147,472.52	(4,922.52)
Systems and Computer Services.....	47,120.00	87,174.53	(40,054.53)
Grants to cities pursuant to The Water Pollution Control Assistance Act, 1969.....	207,500.00	57,254.35	150,245.65
	<u>3,003,210.00</u>	<u>2,112,956.17</u>	<u>890,253.83</u>
			<u>16,890.21</u>
			<u>873,363.62</u>

SCHEDULE OF BUDGETARY CASH OUT FLOW BY DEPARTMENT AND ACTIVITY, WITH OVER OR UNDEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1974

Vote	Department and Activity	Appropriation	Expenditure	(Over Expended) Under Expended	Accounts Payable	(Over Committed) Under Committed
10.	EXECUTIVE COUNCIL:					
	Administration.....	754,150.00	737,202.06	16,947.94		
	Information Services — To provide for payment of remuneration and expenses of professional, technical and other staff, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	166,700.00	152,888.17	13,811.83		
	Photographic and Art Services.....	138,380.00	141,478.62	(3,098.62)		
	Planning and Research.....	568,380.00	514,500.36	53,879.64		
	Provincial Inquiry Centre.....	118,560.00	103,727.04	14,832.96		
	Constitutional Secretariat.....	43,704.20	43,666.50	37.70		
	Expenditure under the Election Act, 1971 (Statutory) Expenses of conducting Votes under The Electoral Act, 1966.....	3,704.20	47,704.20	(44,000.00)		
	To provide for The Constituency Boundaries Commission, 1972.....	5,000.00	5,540.62	(540.62)		
		26,840.00	18,953.22	7,886.78		
		1,859,124.29	1,746,690.78	112,433.51	24,331.37	88,102.14
11.	FINANCE:					
	Finance Administration.....	272,750.00	264,114.17	8,635.83		
	Treasury and Debt Management Branch.....	2,050,000.00	1,851,864.70	198,135.30		
	Credit Office.....	806,370.00	821,253.64	(14,883.64)		
	Taxation Branch:					
	Administrative Services Division.....	595,770.00	600,122.81	(4,352.81)		
	Education and Health Tax Division.....	853,700.00	826,577.23	27,122.77		
	Motor Vehicle and Driver Licensing Division.....	1,444,020.00	1,384,019.73	60,000.27		
	Motive Fuel and Tobacco Tax Division.....	313,880.00	345,119.39	(31,239.39)		
	The Budget Bureau.....	504,950.00	462,207.25	42,742.75		
	Management Improvement Branch.....	179,250.00	152,826.00	26,424.00		
	Personnel Policy Branch.....	32,110.00	29,807.28	2,302.72		
	Taxation and Fiscal Policy Branch.....	128,580.00	127,658.00	922.00		
	Office of the Lieutenant Governor.....	292,000.00	12,688.07	3,021.93		
	Implementing of Guarantees.....	17,500.00	239,426.65	(221,926.65)		
	Remissions under section 76 of The Department of Finance Act.....	240,000.00	158,615.29	81,384.71		
	Bonding of Public Officials.....	5,800.00	6,205.40	(405.40)		
	Miscellaneous Refunds.....	85,000.00	104,908.48	(19,908.48)		
	Supernnuation Allowance pursuant to chapter 40 of the Statutes of Saskatchewan, 1969 (Statutory).....	5,400.00	5,400.00	.....	
	Minister of Finance's Contributions to Members of the Legislative Assembly Supernnuation Fund (Statutory).....	70,488.87	70,488.87	.....	
	Employer's Matching Contribution to the Canada Pension Plan.....	1,310,000.00	1,188,557.81	121,042.19		

Unemployment Insurance — Employer's Contribution.....	1,010,000.00	883,115.71	126,884.29	
Payments pursuant to The Estate Tax Rebate Act, 1969 (Statutory).....	161,895.90	161,895.90	.....
To provide for and authorize a payment to the Workmen's Compensation Accident Fund to assist in capitalizing the cost of increases granted in pension benefits in effect at January 1, 1974.....	6,650,000.00	6,650,000.00	.....
To provide for and authorize a payment to the Saskatchewan Water Supply Board to retire the deficit of the Saskatchewan Water Supply Board as at December 31, 1973.....	440,560.00	440,560.00	.....
To provide for a payment to the Community Capital Fund (Statutory).....	47,000,000.00	47,000,000.00	.....
	<u>62,641,344.77</u>	<u>62,121,414.38</u>	<u>30,878.42</u>	<u>489,051.97</u>

12. FINANCE — INTEREST ON PUBLIC DEBT:	2,006,607.64	2,006,607.64	.....	.....
Interest on Public Debt — Government Share (Statutory)	<u>2,006,607.64</u>	<u>2,006,607.64</u>	<u>.....</u>	<u>.....</u>

13. GOVERNMENT SERVICES — (Ordinary)				
Administration.....	393,130.00	523,280.52	(130,150.52)	
Property and Planning Branch.....	248,790.00	292,444.04	(43,654.04)	
Public Works Branch.....	495,450.00	515,916.02	(20,466.02)	
Regina District.....	3,410,120.00	3,831,272.06	(441,152.06)	
Weyburn District.....	793,960.00	548,350.99	245,609.01	
Moose Jaw District.....	834,750.00	793,513.86	41,236.14	
Saskatoon District.....	1,324,000.00	1,312,284.43	11,715.57	
Prince Albert District.....	927,060.00	436,585.45	490,474.55	
North Battleford District.....	544,610.00	357,448.64	187,161.36	
Central Services Branch.....	1,488,410.00	1,485,987.22	2,422.78	
Payment to The Wascana Centre Authority for Maintenance of Grounds.....	479,530.00	479,530.00	.....
Grant to The Wascana Centre Authority.....	401,630.00	401,627.58	2.42	
To provide for and authorize grants to communities for the purpose of organizing themselves to occupy the role of community cable operators, upon such terms and conditions and in accordance with such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	25,000.00	5,000.00	20,000.00	
	<u>11,101,670.00</u>	<u>11,030,186.00</u>	<u>71,484.00</u>	<u>(795,762.74)</u>

14. GOVERNMENT SERVICES (Capital):				
Agriculture.....	80,000.00	.....	80,000.00	
Attorney General.....	131,000.00	45,464.08	85,535.92	
Continuing Education.....	2,632,000.00	1,609,026.92	1,022,973.08	
Education.....	244,000.00	3,172,723.69	71,276.31	
Government Services.....	3,645,000.00	3,150,697.66	494,302.34	
Highways and Transportation	1,304,000.00	1,462,487.53	(178,487.53)	
Industry and Commerce.....	722,000.00	383,450.00	338,550.00	
Labour Relations.....	722,000.00	443,677.24	282,322.76	
Department of Northern Saskatchewan.....	3,279,000.00	1,083,681.33	2,195,318.67	
Public Health.....	1,058,000.00	2,033,603.43	(975,603.43)	
Social Services.....	241,000.00	205,107.23	35,892.77	
	<u>13,665,000.00</u>	<u>10,228,973.81</u>	<u>3,436,026.19</u>	<u>2,471,836.30</u>

SCHEDULE OF BUDGETARY CASH OUT FLOW BY DEPARTMENT AND ACTIVITY, WITH OVER OR UNDEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1974

Vote	Department and Activity	Appropriation	Expenditure	(Over Expended) Under Expended	Accounts Payable	(Over Committed) Under Committed
15.	HIGHWAY TRAFFIC BOARD:					
	Administration.....					
	Traffic Division.....	342,070.00	339,080.01	2,989.99		
	To authorize and provide for grants to the Saskatchewan Safety Council and to the	909,710.00	900,581.76	9,128.24		
	Legislative Council in accordance with such orders and regulations as may be					
	made by the Lieutenant Governor-in-Council.....	14,100.00	14,100.00	.....	
		<u>1,265,880.00</u>	<u>1,253,761.77</u>	<u>12,118.23</u>	<u>22,705.09</u>	<u>(10,586.86)</u>
16.	HIGHWAYS AND TRANSPORTATION (Ordinary):					
	Executive Administration.....	235,820.00	228,128.09	7,691.91		
	Administrative Services Branch.....	283,100.00	283,100.00	.....	
	Personnel and Public Relations Branch.....	432,580.00	487,549.16	(54,969.16)		
	Planning Branch.....	309,130.00	307,336.56	1,793.44		
	Surveys Branch.....	1,503,270.00	1,427,765.43	75,504.57		
	Works Branch.....	31,480.00	29,362.16	2,117.84		
	Operations Branch:					
	Maintenance Engineering.....	130,930.00	130,772.95	157.05		
	Maintenance of Public Highways and Bridges.....	16,699,860.00	16,699,647.25	212.75		
	Construction and Construction.....	255,570.00	252,195.05	3,374.95		
	Highway Engineering.....	250,620.00	196,242.34	54,377.66		
	Materials-Research, Engineering.....	422,840.00	422,840.00	.....	
	Bridge Engineering.....	193,410.00	193,410.00	.....	
	Swift Current District.....	454,770.00	436,895.85	17,874.15		
	Regina District.....	680,630.00	684,719.88	(4,089.88)		
	Yorkton District.....	529,040.00	536,867.28	(7,827.28)		
	Saskatoon District.....	917,290.00	905,964.66	11,325.34		
	Prince Albert District.....	647,370.00	650,360.90	(2,990.90)		
	Management Services Branch.....	341,670.00	309,635.25	32,034.75		
	To authorize and provide for grants to municipalities for the construction or					
	improvement of municipally-owned airstrips, upon such terms and conditions					
	and in accordance with such orders and regulations as may be made by the					
	Lieutenant Governor-in-Council.....	47,500.00	3,270.77	44,229.23		
		<u>24,417,610.00</u>	<u>24,155,887.86</u>	<u>261,722.14</u>	<u>148,770.42</u>	<u>112,951.72</u>

17. HIGHWAYS AND TRANSPORTATION (Capital):

Surveys Branch — Land Acquisition and Right Of-Way—Costs.....	1,500,000.00	1,288,817.94	211,182.06	
Construction of Public Highways.....	44,775,000.00	42,290,093.07	2,484,906.93	
Construction of Bridges on Public Highways.....	1,725,000.00	1,722,079.49	2,920.51	
	<u>48,000,000.00</u>	<u>45,300,990.50</u>	<u>2,699,009.50</u>	<u>2,407,108.78</u>

18. HUMAN RESOURCES DEVELOPMENT AGENCY:

Administration.....	140,800.00	121,788.53	19,011.47	
Program Development and Consultative Services.....	107,300.00	239,925.06	(132,625.06)	
Field Services.....	145,500.00	258,261.39	(112,761.39)	
Grants for Innovative Projects.....	250,000.00	226,130.00	23,870.00	
Training program in government departments for disadvantaged people.....	1,700,000.00	1,286,873.90	1,286,873.90	
Area Development.....	122,430.00	1,066,360.00	225,410.00	
Grants for Economic Development Enterprises.....	122,430.00	167,186.00	(44,756.00)	
Grants to societies, organizations and groups promoting the advancement of disadvantaged people.....	500,000.00	505,200.00	(5,200.00)	
Grants under Special Agricultural and Rural Development Agreement.....	750,000.00	84,538.60	665,461.40	
	<u>3,987,740.00</u>	<u>2,062,455.68</u>	<u>1,925,284.32</u>	<u>1,905,687.81</u>

19. INDUSTRY AND COMMERCE:

Administration.....	280,850.00	399,034.74	(118,184.74)	
Industry Development.....	639,310.00	437,131.31	202,178.69	
Trade Development.....	369,490.00	183,621.04	185,868.96	
Tourist Development Branch.....	840,820.00	953,778.63	(113,888.63)	
Business Assistance Branch.....	80,000.00	22,664.83	16,889.17	
R.C.M.P. Centennial.....	80,000.00	64,068.93	16,621.07	
Operation Recycle.....	561,530.00	680,419.32	(118,889.32)	
Grants for assistance to business and industry pursuant to The Industry and Commerce Act, 1972.....	205,500.00	110,035.00	95,465.00	
Grants for portions of amounts loaned under The Industry Incentives Act, 1970.....	75,000.00	22,908.76	52,091.24	
Office of the Agent General.....	94,600.00	177,545.00	(82,945.00)	
Research and Development Branch.....	296,580.00	236,868.19	59,711.81	
	<u>3,827,020.00</u>	<u>3,486,371.25</u>	<u>340,648.75</u>	<u>233,815.61</u>

20. LABOUR:

Executive Administration.....	286,940.00	272,657.07	14,282.93	
Research and Planning.....	162,380.00	152,224.95	10,155.05	
Conciliation Services.....	74,100.00	68,173.63	5,926.37	
Labour Services:				
Administration.....	144,970.00	154,173.71	(9,203.71)	
Labour Standards.....	241,710.00	241,710.00		
Employment Insurance.....	107,160.00	98,887.36	8,272.64	
Apprenticeship and Tradesmen's Qualification.....	198,950.00	198,796.28	153.72	
Registration of Pension Plans.....	31,690.00	31,100.72	589.28	

SCHEDULE OF BUDGETARY CASH OUT FLOW BY DEPARTMENT AND ACTIVITY, WITH OVER OR UNDEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1974

Vote	Department and Activity	Appropriation	Expenditure	(Over Expended Under Expended	Accounts Payable	(Over Committed) Under Committed
	Occupational Health and Safety Services:					
	Administration.....	251,440.00	255,777.56	(4,337.56)		
	Occupational Health.....	431,280.00	435,483.34	5,796.36		
	Safety Services.....	1,217,010.00	1,219,099.01	(2,089.01)		
	Environmental Health Effects.....	30,510.00	20,469.23	10,040.77		
		<u>3,178,140.00</u>	<u>3,138,554.86</u>	<u>39,585.14</u>	<u>42,353.87</u>	<u>(2,768.73)</u>
	21. LEGISLATION:					
	Legislative Assembly Office.....	318,960.00	343,702.16	(24,742.16)		
	Indemnity and Expense Allowances to Members (60) (Statutory).....	708,128.14	708,128.14	.....	
	Allowances for the Speaker, Deputy Speaker, Government Whip and Opposition Whip (Statutory).....	10,000.00	10,000.00	.....	
	Office of the Leader of the Opposition — Grant.....	24,000.00	24,000.00	.....	
	Legislative Council.....	88,590.00	88,590.00	.....	
	Legislative Library.....	88,590.00	79,088.96	8,688.74		
	Provision for the expenses of Committees of the Legislature.....	108,000.00	96,107.96	11,892.04		
	Ombudsman.....	89,690.00	79,751.55	9,938.45		
		<u>1,404,958.14</u>	<u>1,390,300.03</u>	<u>14,658.11</u>	<u>5,665.82</u>	<u>8,992.29</u>
	22. LOCAL GOVERNMENT BOARD:					
	Administration.....	131,010.00	125,327.60	5,682.40		
		<u>131,010.00</u>	<u>125,327.60</u>	<u>5,682.40</u>	<u>41.57</u>	<u>5,640.83</u>
	23. MINERAL RESOURCES:					
	Administration.....	316,860.00	340,016.67	(23,156.67)		
	Oil and Gas Conservation Board.....	4,410.00	1,924.09	2,485.91		
	Records Branch.....	202,200.00	221,333.92	(19,133.92)		
	Geological Sciences Branch.....	1,518,190.00	1,472,629.10	45,560.90		
	Mines Engineering Branch.....	46,750.00	42,204.11	4,545.89		
	Mineral Lands Branch.....	168,110.00	167,896.18	213.82		
	Mineral Statistics Branch.....	193,530.00	194,996.76	(533.24)		
	Petroleum and Natural Gas Branch.....	562,530.00	560,804.43	1,725.57		
	Potash Conservation Board.....	4,350.00	4,171.14	178.86		
		<u>3,018,930.00</u>	<u>3,005,976.40</u>	<u>12,953.60</u>	<u>14,020.12</u>	<u>(1,066.52)</u>

24. MUNICIPAL AFFAIRS:

Administration.....	418,540.00	531,012.03	(112,472.03)
Local Government Research and Planning.....	122,620.00	73,926.02	48,693.98
Community Planning and Technical Services.....	260,070.00	319,014.11	(58,944.11)
Municipal Advisory Services and Statistics.....	203,000.00	208,082.77	(5,082.77)
Municipal Assessment.....	866,970.00	837,193.43	29,776.57
To provide for expenses of the Saskatchewan Assessment Commission.....	110,900.00	141,583.58	(30,683.58)
Agency services.....	69,760.00	141,687.77	(71,927.77)
Administration of Local Improvement Districts.....		61,695.21	8,064.79
To provide for Grants in Assistance of Local Improvement Districts, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	347,090.00	472,090.00	(125,000.00)
Property Improvement Grants.....	30,500,000.00	30,214,805.34	285,194.66
Grants to Industrial Towns under authority of section 25 of The Industrial Towns Act.....	30,000.00	56,978.15	(26,978.15)
Grants to Municipalities under The Municipal Water Assistance Act.....	30,000.00	200,000.00	50,000.00
To provide for and authorize per capita grants to urban municipalities in accordance with regulations of the Lieutenant Governor-in-Council:			
Grants to municipalities for public services.....	803,960.00	830,701.50	(26,741.50)
Grants to urban municipalities for snow removal.....	389,750.00	405,118.00	(15,368.00)
Provincial Local Initiatives Program:			
To provide for and authorize grants, for the purpose of fostering winter employment, to cities, towns, villages, rural municipalities, local improvement districts, school units, school districts, hospitals, Indian Reserves and community organizations, in respect of projects which have not been eligible for assistance from the Canada Department of Manpower and Immigration under its Local Initiatives Program, under such terms and conditions and in accordance with such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	5,000,000.00	2,738,012.64	2,271,987.36
Meadow Lake Special Area.....	78,670.00	123,117.89	(44,247.89)
Agricultural Service Centres Program:			
To provide for and authorize payments to certain cities and towns designated as Agricultural Service Centres pursuant to the Canada-Saskatchewan Agricultural Service Centres Agreement the effect of which is to transfer to Canada the initial burden of financing projects now underway or completed, upon such terms and conditions and in accordance with such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	190,000.00	123,505.47	66,494.53
Saskatchewan Housing Corporation:			
Grants under The House Building and Repair Assistance Act, 1973.....	2,050,000.00	1,994,594.62	55,405.38
Grants under The Saskatchewan Housing Corporation Act, 1973.....	3,000,000.00	1,402,068.91	1,597,931.09
Grant to Saskatchewan Housing Corporation—Operating.....	502,750.00	427,549.37	75,200.63
Grant to Saskatchewan Housing Corporation for Subsidies in respect of low rental housing projects.....	282,000.00	111,867.76	170,132.24
To provide for and authorize forgiveness of loans made under the Federal-Provincial Winter Capital Projects Program upon such terms and conditions and in accordance with such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	3,600,000.00	193,555.00	3,406,445.00
Provincial-Municipal Winter Works Incentive Program—To provide for and authorize grants for the purpose of fostering winter employment to cities, towns, villages, rural municipalities, local improvement districts, school units, school districts, hospitals, Indian Reserves and community organizations, upon such terms and conditions and in accordance with such orders and regulations as may be made by the Lieutenant Governor-in-Council.....	3,000,000.00	123,430.45	2,876,569.55
	52,086,040.00	41,588,365.82	10,477,674.18
		22,867.33	10,474,806.85

SCHEDULE OF BUDGETARY CASH OUT FLOW BY DEPARTMENT AND ACTIVITY, WITH OVER OR UNDEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1974

Vote	Department and Activity	Appropriation	Expenditure	(Over Expended) Under Expended	Accounts Payable	(Over Committed) Under Committed
25.	MUNICIPAL ROAD ASSISTANCE AUTHORITY:					
	Administrative and Engineering Services.....	1,235,290.00	1,195,365.82	39,924.18		
	Assistance for Market Road Grid.....	1,666,000.00	1,666,000.00	600,000.00		
	Assistance for Main Farm Access Roads.....	4,500,500.00	5,527,806.05	(1,027,306.05)		
	Construction of Roads in Indian Reservations.....	200,000.00	53,894.29	146,105.71		
	Grants for Regraveling Grid Roads.....	600,000.00	839,701.38	(239,701.38)		
	Grants for Maintenance of Grid Roads.....	1,000,000.00	1,158,763.22	(168,763.22)		
	Financial Assistance for Snow Removal on Rural Municipal Roads.....	798,000.00	1,357,377.33	169,377.33		
	Assistance for Bridges on Market Road Grid.....	226,000.00	799,259.90	(1,250.90)		
	Assistance for Bridges on Main Farm Access Roads.....	115,000.00	200,488.97	25,511.03		
	Municipal Assistance — Equalization Grants.....	3,030,000.00	3,204,167.98	(174,167.98)		
	Municipal Ferry Accommodation.....	562,040.00	424,963.35	137,076.65		
	Grants for Street Improvements in Towns, Villages and Hamlets.....	1,650,000.00	1,185,797.90	464,202.10		
		<u>16,042,830.00</u>	<u>16,035,316.99</u>	<u>7,513.01</u>	<u>16,285.01</u>	<u>(8,773.00)</u>
26.	NATURAL RESOURCES (Ordinary):					
	Executive Administration.....	224,040.00	187,053.45	35,986.55		
	Administrative Services.....	560,520.00	567,563.18	(7,043.18)		
	Forest Services.....	638,910.00	637,584.64	1,325.36		
	Forestry Branch.....	878,920.00	845,896.76	33,023.24		
	Fire Suppression.....	200,000.00	86,286.35	113,713.65		
	Fisheries and Wildlife Branch.....	1,144,870.00	1,124,571.59	20,298.41		
	Lands and Surveys Branch.....	319,030.00	275,516.90	43,513.10		
	Regional Administration.....	47,550.00	81,540.36	(33,990.36)		
	Saskatoon Region.....	1,093,600.00	949,066.13	144,533.87		
	Meadow Lake Region.....	624,310.00	897,289.11	(272,979.11)		
	Regina Region.....	170,940.00	1,832,144.82	(1,661,204.82)		
	Prince Albert Region.....	788,770.00	1,019,071.88	(230,301.88)		
	Saskatoon Region.....	297,950.00	21,072.00	276,878.00		
	Thunder Bay Region.....	290,140.00	301,050.91	(10,910.91)		
	Parks and Recreation.....	225,540.00	225,540.00			
	To authorize and provide for a payment to the Saskatchewan Water Supply Board for the fixed and operating costs allocated to the Department of Natural Resources	510,000.00	510,370.70	(370.70)		
	Grants for Regional Parks.....	134,850.00	134,992.84	(1,142.84)		
	Research, Planning and Policy.....	922,000.00	518,560.12	403,439.88		
	Wildlife Insurance.....					

Wildlife Development Fund.....	230,000.00	.....	.....	.....	.....
To provide for and authorize grants to Last Oak Park Development Corporation Ltd., pursuant to agreements between the Government of Saskatchewan and the Government of Canada and between the Government of Saskatchewan and the Corporation.....	86,520.00	.....	.....	304,447.59	216,035.03
	<u>11,137,190.00</u>	<u>10,616,707.38</u>	<u>520,482.62</u>	<u>304,447.59</u>	<u>216,035.03</u>
27. NATURAL RESOURCES (Capital):					
Acquisition of Lands and Buildings.....	350,700.00	.....	.....	.....	.....
Research Facilities.....	1,419,510.00	.....	.....	.....	.....
Field Headquarters.....	15,000.00	.....	.....	.....	.....
Roads and Airfields.....	299,660.00	.....	.....	.....	.....
	<u>2,084,870.00</u>	<u>2,055,869.63</u>	<u>29,000.37</u>	<u>128,485.17</u>	<u>(99,484.80)</u>
28. DEPARTMENT OF NORTHERN SASKATCHEWAN (Ordinary):					
Executive Administration.....	232,080.00	.....	.....	.....	.....
Policy and Planning Branch.....	224,200.00	.....	.....	.....	.....
Personnel and Training Branch.....	298,510.00	.....	.....	.....	.....
Administration Branch.....	315,160.00	.....	.....	.....	.....
Northern News Service Branch.....	115,030.00	.....	.....	.....	.....
Operations — Educational and Occupational Development.....	2,445,060.00	.....	.....	.....	.....
Municipal Government Development.....	2,830,920.00	.....	.....	.....	.....
Operations — Resource Development and Environmental Protection.....	2,830,920.00	.....	.....	.....	.....
Saskatchewan Settlement.....	2,275,700.00	.....	.....	.....	.....
Road Construction — Administration.....	99,750.00	.....	.....	.....	.....
Saskatchewan Assistance Plan.....	4,150,000.00	.....	.....	.....	.....
Road Construction.....	3,230,770.00	.....	.....	.....	.....
Grants to Schools.....	1,525,000.00	.....	.....	.....	.....
Fire Suppression.....	18,171,270.00	.....	.....	.....	.....
	<u>18,171,270.00</u>	<u>17,858,593.89</u>	<u>318,676.11</u>	<u>454,059.80</u>	<u>(135,383.69)</u>
29. DEPARTMENT OF NORTHERN SASKATCHEWAN (Capital):					
Airfield Construction.....	231,000.00	.....	.....	.....	.....
Road Construction.....	1,077,500.00	.....	.....	.....	.....
Construction and Improvement of Public Camping and Recreation Sites.....	4,473,500.00	.....	.....	.....	.....
Construction of Municipal Facilities.....	2,483,480.00	.....	.....	.....	.....
Field Headquarters Construction.....	98,530.00	.....	.....	.....	.....
	<u>3,907,880.00</u>	<u>3,024,806.80</u>	<u>883,073.20</u>	<u>259,028.86</u>	<u>624,044.34</u>
30. PROVINCIAL AUDITOR:					
Administration.....	632,600.00	.....	.....	.....	.....
	<u>632,600.00</u>	<u>609,250.54</u>	<u>23,349.46</u>	<u>611.77</u>	<u>22,737.69</u>

SCHEDULE OF BUDGETARY CASH OUT FLOW BY DEPARTMENT AND ACTIVITY, WITH OVER OR UNDEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1974

Vote	Department and Activity	Appropriation	Expenditure	(Over Expended Under Expended)	Accounts Payable	(Over Committed Under Committed)
31.	PROVINCIAL LIBRARY:					
	Administration.....	101,110.00	103,067.95	(1,957.95)		
	Library Development Branch.....	96,760.00	95,343.90	1,416.10		
	Direct Services Branch.....	422,730.00	425,319.15	(2,589.15)		
	Grants to Regional Libraries.....	895,840.00	894,468.07	1,371.93		
	Grants to Municipal Libraries.....	179,750.00	176,857.96	2,892.04		
		<u>1,696,190.00</u>	<u>1,695,057.03</u>	<u>1,132.97</u>	<u>26,704.91</u>	<u>(25,571.94)</u>
32.	PROVINCIAL SECRETARY:					
	Administration.....	172,610.00	172,395.13	214.87		
		<u>172,610.00</u>	<u>172,395.13</u>	<u>214.87</u>		<u>214.87</u>
33.	PUBLIC AND PRIVATE RIGHTS BOARD:					
	Administration.....	34,200.00	19,825.41	14,374.59		
		<u>34,200.00</u>	<u>19,825.41</u>	<u>14,374.59</u>		<u>14,374.59</u>
34.	PUBLIC HEALTH:					
	General Administration.....	615,970.00	563,415.81	52,554.19		
	Tuberculosis and Hospitals Act.....	332,000.00	345,706.95	(13,706.95)		
	Air Ambulance Service.....	143,000.00	137,319.80	5,680.20		
	Health Research Projects.....	360,000.00	164,731.45	195,268.55		
	Personnel Recruitment and Training.....	719,000.00	743,609.69	(24,609.69)		
	Medical Rehabilitation and Chronic Care.....	719,060.00	713,242.95	5,817.05		
	Assistance to Home Care Programs.....	3,812,020.00	3,753,890.48	58,129.52		
	Regional Health Services.....	443,550.00	437,338.50	6,211.50		
	Assistance to City Health Departments and Health Regions.....	278,760.00	384,877.46	(106,117.46)		
	Communicable Disease Control.....	357,230.00	361,366.06	(4,136.06)		
	Health Statistics.....	117,040.00	116,107.61	932.39		
	Health Education and Information Services.....	4,506,340.00	4,219,639.82	286,700.18		

Research and Planning.....	333,611.12	22,858.88	
Vital Statistics.....	256,190.00	(13,729.82)	
Public Health.....	45,950.00	(1,298.35)	
Principal Alcoholism Commission.....	47,248.35		
Principal Laboratories.....	1,161,700.00		
Saskatchewan Cancer Commission.....	861,500.00	29,274.62	
Psychiatric Services.....	3,450,500.00	(109,395.02)	
The Saskatchewan Hospital — North Battleford.....	2,786,760.00	131,622.04	
The Psychiatric Centre — Weyburn.....	4,393,760.00	137,953.91	
The Psychiatric Centre — Yorkton.....	1,337,920.00	94,345.77	
The Psychiatric Centre — Prince Albert.....	669,210.00	46,815.14	
Saskatchewan Medical Care Insurance Commission — To provide for Provincial Grant.....	571,150.00	24,420.15	
Saskatchewan Hospital Services Plan.....	46,978,000.00		
Grants to Hospitals and Health Centres.....	115,350,380.00	(3,900,000.00)	
Grants to the Southwestern Hospital.....	1,763,223.23	2,453,436.77	
Grants to Hospitals under The Hospital Revenue Act, 1966.....	4,706,850.00	(350,000.00)	
Grants to the University Hospital.....	273,340.00	42,717.99	
Souris Valley Extended Care Hospital.....	2,000,000.00	1,231,575.27	
Palliser Hospital — Swift Current.....	2,810,260.00	25,999.53	
Saskatchewan Hearing Aid Plan.....	802,640.00	(15,520.63)	
	528,404.85	(80,404.85)	
	201,013,477.21	298,772.79	(183,051.29)
		481,824.08	

SCHEDULE OF BUDGETARY CASH OUT FLOW BY DEPARTMENT AND ACTIVITY, WITH OVER OR UNDEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1974

Vote	Department and Activity	Appropriation	Expenditure	(Over Expended) Under Expended	Accounts Payable	(Over Committed) Under Committed
37.	SASKATCHEWAN CROP INSURANCE BOARD:					
	Administration.....	1,288,690.00	1,287,505.59	1,184.41		
	Contributions to The Saskatchewan Crop Insurance Fund under section 16(2) of The Saskatchewan Crop Insurance Act.....	6,200,000.00	6,200,000.00	.....	
		<u>7,488,690.00</u>	<u>7,487,505.59</u>	<u>1,184.41</u>	<u>38,514.07</u>	<u>(37,329.66)</u>
38.	SASKATCHEWAN RESEARCH COUNCIL:					
	Grant.....	1,212,270.00	1,212,266.00	4.00		
		<u>1,212,270.00</u>	<u>1,212,266.00</u>	<u>4.00</u>	<u>.....</u>	<u>4.00</u>
39.	SOCIAL SERVICES:					
	Administration.....	1,775,150.00	3,147,218.47	(1,372,068.47)		
	Social Services Training.....	67,550.00	49,230.63	18,319.37		
	Legal Assistance.....	30,000.00	21,886.27	8,113.73		
	Public Assistance.....	59,628,010.00	53,059,592.60	6,568,417.40		
	Child Care.....	3,244,000.00	3,348,591.48	(104,591.48)		
	Work Activity Projects — Keewatin, Prince Albert, Regina and Yorkton.....	2,417,700.00	2,418,700.00	(100.00)		
	Regional Services.....	5,392,080.00	5,843,038.92	(450,958.92)		
	Drummondville.....	232,820.00	267,776.79	(34,956.79)		
	Kilburn Hall — Saskatoon.....	290,890.00	309,167.47	(18,277.47)		
	Roy Wilson Centre — Sedley.....	332,060.00	319,258.84	12,801.16		
	Saskatchewan Boys' School — Regina.....	275,060.00	316,190.69	(37,590.69)		
	Pine Grove Correctional Centre — Prince Albert.....	235,110.00	254,375.08	(19,265.08)		
	Provincial Correctional Centre — Prince Albert.....	1,415,330.00	1,555,879.84	(140,549.84)		
	Provincial Correctional Centre — Regina.....	1,698,500.00	1,931,393.96	(232,893.96)		
	Parkland Hospital — Melfort.....	814,650.00	852,593.47	(37,943.47)		
	Lakeside Home — Weyburn.....	100,000.00	459,174.45	(359,174.45)		
	Giverside Home — Weyburn.....	821,230.00	759,136.43	62,093.57		
	University of Regina — Regina.....	100,481.06	100,481.06	(481.06)		
	Maintenance Grants for Children.....	73,560.00	67,944.00	5,616.00		
	Maintenance Grants for Special Care Homes.....	3,405,882.22	3,405,882.22	(405,882.22)		
	Construction Grants for Special Care Homes.....	500,000.00	997,069.81	(2,930.19)		
	Grants to Social Service Organizations.....	66,250.00	93,402.00	(27,152.00)		
	Grants for Community Services.....	284,700.00	284,700.00	.....	

Co-ordination of Rehabilitation for Disabled Persons.....	423,340.00	528,125.58	(104,785.58)	
The Saskatchewan Training School — Moose Jaw.....	5,566,440.00	5,688,755.74	(122,315.74)	
The Saskatchewan Training School — Prince Albert.....	1,693,930.00	1,701,060.07	(7,130.07)	
Senior Citizens Commission.....	59,770.00	105,779.75	(46,009.75)	
	<u>88,693,180.00</u>	<u>85,179,790.86</u>	<u>3,513,389.14</u>	<u>3,154,803.59</u>
40. SURFACE RIGHTS ARBITRATION BOARD:				
Administration.....	49,640.00	49,177.37	462.63	
	<u>49,640.00</u>	<u>49,177.37</u>	<u>462.63</u>	<u>462.63</u>
41. DEPARTMENT OF TELEPHONES:				
Construction Grants to Rural Telephone Companies.....	583,880.00	583,103.60	776.40	
Maintenance Grants to Rural Telephone Companies.....	125,000.00	124,530.00	470.00	
Other Assistance to Rural Telephone Companies.....	51,000.00	50,913.28	86.72	
Grant to Saskatchewan Telecommunications for Administration of Telephones.....	352,120.00	347,678.05	4,441.95	
	<u>1,112,000.00</u>	<u>1,106,224.93</u>	<u>5,775.07</u>	<u>5,775.07</u>
42. URBAN ADVISORY COMMISSION:				
Administration.....	99,370.00	84,644.19	14,725.81	
	<u>99,370.00</u>	<u>84,644.19</u>	<u>14,725.81</u>	<u>13,997.14</u>
	<u>\$ 819,462,788.55</u>	<u>\$ 787,388,654.56</u>	<u>\$ 32,074,133.99</u>	<u>\$ 26,954,312.90</u>

Note — On statutory items the amount appropriated is the amount expended rather than the amount shown in the estimates.

SCHEDULES TO THE STATEMENT OF SOURCE AND APPLICATION OF FUNDS

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SCHEDULES TO THE STATEMENT OF SOURCE AND APPLICATION OF FUNDS

For the Year Ended March 31, 1974

SOURCE OF FUNDS:

INCREASE IN FUNDED DEBT

(with comparative figures for the previous year)

	1974	1973
Debentures Sold (See Schedule D-3).....\$	80,375,122	\$ 80,047,896
Treasury Bills Sold (See Schedule D-3).....	52,000,000	52,000,000
Total Funded Debt Sold.....\$	132,375,122	\$ 132,047,896
Debentures Redeemed (See Schedule D-3).....\$	53,463,755	\$ 74,857,832
Treasury Bills Redeemed (See Schedule D-3).....	53,250,079	53,244,204
Total Funded Debt Redeemed.....\$	106,713,834	\$ 128,102,036
Increase in Funded Debt.....\$	25,661,288	\$ 3,945,860

SOURCE OF FUNDS—Continued

FUNDED DEBT AND TREASURY BILL DEBT TRANSACTIONS

FUNDED DEBT

Debentures Sold 1973-74

Date

Sold

1973

Dec. 3 8¾% Dec. 3/98..... \$ 30,000,000.00

Canada Pension Plan Debentures:

1973

Apr. 2 7.30% Apr. 2/93.....\$ 5,483,000.00

May 1 7.34% May 1/93..... 4,545,000.00

June 1 7.48% June 1/93..... 7,592,000.00

July 3 7.69% July 3/93..... 4,874,000.00

Aug. 1 7.75% Aug. 1/93..... 3,768,000.00

Sept. 4 7.52% Sept. 4/93..... 3,632,000.00

Oct. 1 7.61% Oct. 1/93..... 2,419,000.00

Nov. 1 7.58% Nov. 1/93..... 2,593,000.00

Dec. 3 7.50% Dec. 3/93..... 2,281,000.00

1974

Jan. 2 7.47% Jan. 2/94..... 1,222,000.00

Feb. 1 7.53% Feb. 1/94..... 2,794,000.00

Mar. 1 7.64% Mar. 1/94..... 6,636,000.00

47,839,000.00

Federal Provincial Employment Loan Debentures:

1973

June 27 various interim demand 24,850.00

July 23 various interim demand 74,299.00

Aug. 1 various interim demand 47,101.00

Aug. 30 various interim demand 84,500.00

Oct. 5 6.98% July 1/93..... 144,617.71

10 various interim demand 101,000.00

Nov. 1 6.51% Nov. 1/78..... 11,764.85

15 6.34% Nov. 15/83..... 46,000.00

15 6.98% Nov. 15/83..... 43,000.00

21 various interim demand 34,000.00

Dec. 1 6.34% Dec. 1/83..... 45,000.00

1 7.01% Dec. 1/93..... 202,897.80

1 7.02% Dec. 1/93..... 337,764.27

6 various interim demand 56,669.00

15 6.88% Dec. 15/83..... 13,714.16

15 7.23% Dec. 15/93..... 166,950.00

15 6.94% Dec. 15/93..... 350,000.00

15 6.67% Dec. 15/93..... 123,312.88

1974

Jan. 4 various interim demand 27,500.00

31 various interim demand 29,759.00

Mar. 12 various interim demand 58,307.38

25 various interim demand 410,575.15

2,433,582.20

Dept. of Regional Economic Expansion Loan Debentures:

1973

Apr. 12 various interim demand 16,781.34

18 various interim demand 64,089.13

Sept. 11 various interim demand 9,113.66

1974

Jan. 16 various interim demand 12,556.09

102,540.22

Total Debentures Sold 1973-74

\$ 80,375,122.42

Debentures redeemed 1973-74

Date

Redeemed

1973

Apr. 1 4 % Apr. 1/73..... 6,799,000.00

Sept. 28 6½% Mar. 31/74

(8,000,000.-Deutsche Marks)..... 2,140,074.08

SOURCE OF FUNDS—Continued

FUNDED DEBT AND TREASURY BILL DEBT TRANSACTIONS—(Continued)

FUNDED DEBT—(Continued)

Debentures redeemed 1973-74—(Continued)

Date
Redeemed
1973

Dec.	3	3¼%	June	1/74.....	100,000.00
	3	3½%	Jan.	3/75.....	570,000.00
	3	3¼%	May	15/75.....	753,500.00
	3	3½%	Oct.	1/75.....	126,000.00
	3	3¾%	Jan.	2/76.....	500,000.00
	3	4½%	Nov.	1/76.....	305,500.00
	3	4¾%	Jan.	15/77.....	840,000.00
	3	4¾%	Apr.	1/77.....	371,500.00
	3	5%	Aug	1/77.....	48,000.00
	3	5¼%	Oct.	15/77.....	58,000.00
	3	5%	Dec.	2/77.....	1,300,000.00
	3	5¼%	June	1/78.....	200,000.00
	3	5¾%	Feb.	1/79.....	122,000.00
	3	5%	Mar.	1/79.....	23,000.00
	3	5¼%	Apr.	1/80.....	431,000.00
	3	6%	Apr.	1/80.....	312,500.00
	3	5%	June	1/80.....	40,000.00
	3	5½%	July	15/80.....	321,000.00
	3	5½%	Mar.	15/81.....	329,000.00
	3	5½%	Mar.	15/81 Interdept.....	179,000.00
	3	5¼%	Oct.	16/81.....	624,000.00
	3	5½%	Feb.	15/82.....	307,000.00
	3	5¼%	May	1/82.....	614,000.00
	3	5¼%	July	15/82.....	545,000.00
	3	5½%	Nov.	15/82.....	639,000.00
	3	5%	Jan.	1/83.....	1,000,000.00
	3	4½%	June	2/83.....	2,600,000.00
	3	4¾%	Jan.	2/84.....	1,484,000.00
	3	5½%	Jan.	15/84.....	169,000.00
	3	5%	Sept.	15/84.....	1,335,000.00
	3	5½%	July	15/85.....	473,000.00
	3	5½%	Dec.	1/85.....	654,500.00
	3	5½%	June	15/86.....	500,000.00
	3	6¼%	Oct.	1/86.....	1,175,500.00
	3	6%	Mar.	1/87.....	584,000.00
	3	7¼%	Aug.	15/88.....	429,000.00
	3	7½%	Feb.	15/89.....	500,000.00
	3	4½%	Oct.	1/90.....	1,470,000.00
	3	5¾%	July	1/91.....	1,000,000.00
	3	5½%	Jan.	15/94.....	185,000.00

1974

Mar.	31	6½%	Mar.	31/74	
		(52,000,000. Deutsche Marks).....			13,910,481.52

46,067,555.60

1973

Saskatchewan Savings Bonds:

Apr.	30	5½%	Mar.	15/74.....\$	8,700.00
	30	5½%	Mar.	15/75.....	8,200.00
	30	5½%	Mar.	15/76.....	29,400.00
	30	5½-6-6½%	Mar.	1/77.....	8,800.00
	30	5½-6-6¼-6½%	Mar.	15/78.....	13,100.00
May	31	5½%	Mar.	15/74.....	6,200.00
	31	5½%	Mar.	15/75.....	31,600.00
	31	5½%	Mar.	15/76.....	10,600.00
	31	5½-6-6½%	Mar.	1/77.....	2,100.00
	31	5½-6-6¼-6½%	Mar.	15/78.....	6,000.00
June	30	5½%	Mar.	15/74.....	10,300.00
	30	5½%	Mar.	15/75.....	3,600.00
	30	5½%	Mar.	15/76.....	2,300.00
	30	5½-6-6½%	Mar.	1/77.....	12,300.00
	30	5½-6-6¼-6½%	Mar.	15/78.....	1,600.00

SOURCE OF FUNDS—Continued

FUNDED DEBT AND TREASURY BILL DEBT TRANSACTIONS—(Continued)

FUNDED DEBT—(Continued)

Debentures redeemed 1973-74—(Continued)

Date
Redeemed
1973

Saskatchewan Savings Bonds:—(Concluded)

July	31	5½%	Mar. 15/74.....	7,000.00
	31	5½%	Mar. 15/75.....	2,700.00
	31	5½%	Mar. 15/76.....	7,500.00
	31	5½-6-6½%	Mar. 1/77.....	3,000.00
	31	5½-6-6¼-6½%	Mar. 15/78.....	1,400.00
Aug.	31	5½%	Mar. 15/74.....	2,600.00
	31	5½%	Mar. 15/75.....	3,700.00
	31	5½%	Mar. 15/76.....	8,500.00
	31	5½-6-6½%	Mar. 1/77.....	11,000.00
	31	5½-6-6¼-6½%	Mar. 15/78.....	3,500.00
Sept.	30	5½%	Mar. 15/74.....	24,300.00
	30	5½%	Mar. 15/75.....	2,300.00
	30	5½%	Mar. 15/76.....	5,900.00
	30	5½-6-6½%	Mar. 1/77.....	4,700.00
	30	5½-6-6¼-6½%	Mar. 15/78.....	21,000.00
Oct.	31	5½%	Mar. 15/74.....	8,700.00
	31	5½%	Mar. 15/75.....	22,100.00
	31	5½%	Mar. 15/76.....	6,600.00
	31	5½-6-6½%	Mar. 1/77.....	7,300.00
	31	5½-6-6¼-6½%	Mar. 15/78.....	6,400.00
Nov.	30	5½%	Mar. 15/74.....	20,400.00
	30	5½%	Mar. 15/75.....	48,900.00
	30	5½%	Mar. 15/76.....	25,800.00
	30	5½-6-6½%	Mar. 1/77.....	32,000.00
	30	5½-6-6¼-6½%	Mar. 15/78.....	17,600.00
Dec.	31	5½%	Mar. 15/74.....	9,300.00
	31	5½%	Mar. 15/75.....	5,200.00
	31	5½%	Mar. 15/76.....	22,100.00
	31	5½-6-6½%	Mar. 1/77.....	21,300.00
	31	5½-6-6¼-6½%	Mar. 15/78.....	15,500.00
1974				
Jan.	31	5½%	Mar. 15/74.....	12,200.00
	31	5½%	Mar. 15/75.....	3,200.00
	31	5½%	Mar. 15/76.....	20,200.00
	31	5½-6-6½%	Mar. 1/77.....	4,300.00
	31	5½-6-6¼-6½%	Mar. 15/78.....	1,000.00
Feb.	28	5½%	Mar. 15/74.....	2,000.00
	28	5½%	Mar. 15/75.....	5,500.00
	28	5½%	Mar. 15/76.....	1,300.00
	28	5½-6-6½%	Mar. 1/77.....	6,000.00
	28	5½-6-6¼-6½%	Mar. 15/78.....	4,000.00
Mar.	15	5½%	Mar. 15/74.....	1,004,000.00
	31	5½%	Mar. 15/75.....	7,900.00
	31	5½%	Mar. 15/76.....	9,700.00
	31	5½-6-6½%	Mar. 1/77.....	39,200.00
	31	5½-6-6¼-6½%	Mar. 15/78.....	15,500.00

1,669,100.00

1973

Municipal Development Loan Debentures:

Apr.	1	5¾%	Apr. 1/73-75.....	12,287.14
	1	5¾%	Apr. 1/73-76.....	8,819.10
	1	5¾%	Apr. 1/73-77.....	10,252.29
	1	5¾%	Apr. 1/73-77.....	2,459.22
	1	5¾%	Apr. 1/73-80.....	5,878.46
	1	5¾%	Apr. 1/73-81.....	4,556.32
	1	5¾%	Apr. 1/73-82.....	647.72
	1	5¾%	Apr. 1/73-82.....	1,097.44
	1	5¾%	Apr. 1/73-85.....	9,079.03

SOURCE OF FUNDS—*Continued*FUNDED DEBT AND TREASURY BILL DEBT TRANSACTIONS—(*Continued*)FUNDED DEBT—(*Continued*)Debentures redeemed 1973-74—(*Continued*)Date
Redeemed
1973Municipal Development Loan Debentures—(*Continued*)

	1	5 $\frac{3}{8}$ %	Apr.	1/73-86.....	12,975.57
	1	5 $\frac{1}{4}$ %	Apr.	1/73-87.....	8,176.49
	1	5 $\frac{3}{8}$ %	Apr.	1/73-87.....	7,035.13
	1	5 $\frac{3}{8}$ %	Apr.	1/73-95.....	4,274.23
May	1	5 $\frac{3}{8}$ %	May	1/73-75.....	22,991.92
	1	5 $\frac{3}{8}$ %	May	1/73-76.....	10,974.70
	1	5 $\frac{3}{8}$ %	May	1/73-80.....	2,735.67
	1	5 $\frac{3}{8}$ %	May	1/73-81.....	3,130.70
	1	5 $\frac{3}{8}$ %	May	1/73-81.....	777.13
	1	5 $\frac{3}{8}$ %	May	1/73-82.....	3,351.84
	1	5 $\frac{3}{8}$ %	May	1/73-82.....	5,230.54
	1	5 $\frac{3}{8}$ %	May	1/73-83.....	1,305.50
	1	5 $\frac{3}{8}$ %	May	1/73-85.....	11,820.42
	1	5 $\frac{3}{8}$ %	May	1/73-86.....	12,046.15
	1	5 $\frac{1}{4}$ %	May	1/73-87.....	148.35
	1	5 $\frac{3}{8}$ %	May	1/73-87.....	11,328.17
	1	5 $\frac{3}{8}$ %	May	1/73-90.....	8,379.54
	1	5 $\frac{3}{8}$ %	May	1/73-91.....	9,828.50
	1	5 $\frac{3}{8}$ %	May	1/73-95.....	1,231.90
	1	5 $\frac{3}{8}$ %	May	1/73-97.....	549.90
	1	5 $\frac{3}{8}$ %	May	1/73-2007.....	49.05
June	1	5 $\frac{3}{8}$ %	June	1/73-75.....	9,196.77
	1	5 $\frac{3}{8}$ %	June	1/73-76.....	14,415.06
	1	5 $\frac{3}{8}$ %	June	1/73-77.....	1,751.14
	1	5 $\frac{3}{8}$ %	June	1/73-80.....	7,682.57
	1	5 $\frac{3}{8}$ %	June	1/73-81.....	12,443.17
	1	5 $\frac{3}{8}$ %	June	1/73-82.....	640.75
	1	5 $\frac{3}{8}$ %	June	1/73-86.....	8,708.08
	1	5 $\frac{3}{8}$ %	June	1/73-87.....	5,239.27
	1	5 $\frac{3}{8}$ %	June	1/73-87.....	1,491.54
	1	5 $\frac{3}{8}$ %	June	1/73-2005.....	836.54
July	1	5 $\frac{3}{8}$ %	July	1/73-75.....	4,243.37
	1	5 $\frac{1}{4}$ %	July	1/73-76.....	1,786.57
	1	5 $\frac{3}{8}$ %	July	1/73-76.....	2,957.78
	1	5 $\frac{3}{8}$ %	July	1/73-77.....	4,124.80
	1	5 $\frac{3}{8}$ %	July	1/73-77.....	1,629.33
	1	5 $\frac{3}{8}$ %	July	1/73-80.....	3,972.21
	1	5 $\frac{3}{8}$ %	July	1/73-81.....	10,588.99
	1	5 $\frac{3}{8}$ %	July	1/73-85.....	23,971.80
	1	5 $\frac{3}{8}$ %	July	1/73-86.....	13,958.11
	1	5 $\frac{1}{4}$ %	July	1/73-87.....	767.44
	1	5 $\frac{3}{8}$ %	July	1/73-91.....	18,545.24
Aug.	1	5 $\frac{3}{8}$ %	Aug.	1/73-75.....	5,021.02
	1	5 $\frac{3}{8}$ %	Aug.	1/73-76.....	18,313.61
	1	5 $\frac{3}{8}$ %	Aug.	1/73-77.....	926.60
	1	5 $\frac{3}{8}$ %	Aug.	1/73-80.....	974.88
	1	5 $\frac{3}{8}$ %	Aug.	1/73-81.....	1,304.45
	1	5 $\frac{3}{8}$ %	Aug.	1/73-85.....	3,312.09
	1	5 $\frac{3}{8}$ %	Aug.	1/73-86.....	294.01
	1	5 $\frac{3}{8}$ %	Aug.	1/73-87.....	3,039.71
Sept.	1	5 $\frac{3}{8}$ %	Sept.	1/73-75.....	4,902.69
	1	5 $\frac{3}{8}$ %	Sept.	1/73-76.....	5,182.04
	1	5 $\frac{1}{4}$ %	Sept.	1/73-81.....	1,080.30
	1	5 $\frac{3}{8}$ %	Sept.	1/73-85.....	4,213.86
	1	5 $\frac{3}{8}$ %	Sept.	1/73-86.....	20,196.30
	1	5 $\frac{1}{4}$ %	Sept.	1/73-86.....	3,761.18
	1	5 $\frac{3}{8}$ %	Sept.	1/73-87.....	5,627.72

SOURCE OF FUNDS—*Continued*FUNDED DEBT AND TREASURY BILL DEBT TRANSACTIONS—(*Continued*)FUNDED DEBT—(*Continued*)Debentures redeemed 1973-74—(*Continued*)Date
Redeemed
1973Municipal Development Loan Debentures—(*Continued*)

Oct.	1	5 $\frac{3}{8}$ %	Oct.	1/73-75.....	4,916.90
	1	5 $\frac{1}{4}$ %	Oct.	1/73-77.....	1,415.81
	1	5 $\frac{3}{8}$ %	Oct.	1/73-77.....	6,699.05
	1	5 $\frac{3}{8}$ %	Oct.	1/73-80.....	2,125.21
	1	5 $\frac{3}{8}$ %	Oct.	1/73-81.....	832.63
	1	5 $\frac{3}{8}$ %	Oct.	1/73-82.....	7,754.95
	1	5 $\frac{3}{8}$ %	Oct.	1/73-85.....	8,607.59
Nov.	1	5 $\frac{3}{8}$ %	Nov.	1/73-75.....	9,562.59
	1	5 $\frac{1}{4}$ %	Nov.	1/73-77.....	6,287.42
	1	5 $\frac{3}{8}$ %	Nov.	1/73-77.....	2,664.78
	1	5 $\frac{3}{8}$ %	Nov.	1/73-80.....	10,649.46
	1	5 $\frac{3}{8}$ %	Nov.	1/73-82.....	3,681.43
	1	5 $\frac{3}{8}$ %	Nov.	1/73-85.....	11,394.51
	1	5 $\frac{1}{4}$ %	Nov.	1/73-86.....	4,272.85
	1	5 $\frac{3}{8}$ %	Nov.	1/73-86.....	1,790.55
	1	5 $\frac{3}{8}$ %	Nov.	1/73-87.....	778.81
	1	5 $\frac{3}{8}$ %	Nov.	1/73-87.....	1,141.06
	1	5 $\frac{3}{8}$ %	Nov.	1/73-92.....	3,438.91
Dec.	1	5 $\frac{3}{8}$ %	Dec.	1/73.....	1,695.69
	1	5 $\frac{3}{8}$ %	Dec.	1/73-75.....	388.83
	1	5 $\frac{3}{8}$ %	Dec.	1/73-76.....	9,208.94
	1	5 $\frac{3}{8}$ %	Dec.	1/73-80.....	18,002.91
	1	5 $\frac{3}{8}$ %	Dec.	1/73-81.....	3,043.71
	1	5 $\frac{3}{8}$ %	Dec.	1/73-85.....	5,336.50
	1	5 $\frac{3}{8}$ %	Dec.	1/73-86.....	1,385.27
	1	5 $\frac{3}{8}$ %	Dec.	1/73-87.....	3,123.35
	31	5 $\frac{3}{8}$ %	Dec.	31/73-74.....	747.73
	31	5 $\frac{3}{8}$ %	Dec.	31/73-75.....	6,762.33
	31	5 $\frac{3}{8}$ %	Dec.	31/73-76.....	3,208.69
	31	5 $\frac{3}{8}$ %	Dec.	31/73-76.....	6,513.95
	31	5 $\frac{3}{8}$ %	Dec.	31/73-77.....	4,545.34
	31	5 $\frac{3}{8}$ %	Dec.	31/73-79.....	4,519.98
	31	5 $\frac{3}{8}$ %	Dec.	31/73-80.....	14,603.53
	31	5 $\frac{1}{4}$ %	Dec.	31/73-81.....	3,398.52
	31	5 $\frac{3}{8}$ %	Dec.	31/73-81.....	2,104.70
	31	5 $\frac{3}{8}$ %	Dec.	31/73-82.....	3,848.80
	31	5 $\frac{3}{8}$ %	Dec.	31/73-83.....	107.74
	31	5 $\frac{3}{8}$ %	Dec.	31/73-84.....	3,090.92
	31	5 $\frac{3}{8}$ %	Dec.	31/73-85.....	8,097.63
	31	5 $\frac{3}{8}$ %	Dec.	31/73-86.....	11,584.90
	31	5 $\frac{1}{4}$ %	Dec.	31/73-87.....	1,101.23
	31	5 $\frac{3}{8}$ %	Dec.	31/73-90.....	8,900.66
	31	5 $\frac{3}{8}$ %	Dec.	31/73-96.....	1,738.38
	31	5 $\frac{3}{8}$ %	Dec.	31/73-2004.....	207.46
1974					
Jan.	1	5 $\frac{3}{8}$ %	Jan.	1/74-86.....	1,572.33
Feb.	1	5 $\frac{3}{8}$ %	Feb.	1/74.....	7,844.38
	1	5 $\frac{3}{8}$ %	Feb.	1/74-75.....	293.94
	1	5 $\frac{3}{8}$ %	Feb.	1/74-76.....	1,191.86
	1	5 $\frac{3}{8}$ %	Feb.	1/74-77.....	3,627.43
	1	5 $\frac{3}{8}$ %	Feb.	1/74-78.....	966.93
	1	5 $\frac{3}{8}$ %	Feb.	1/74-80.....	4,318.11
	1	5 $\frac{3}{8}$ %	Feb.	1/74-81.....	12,531.94
	1	5 $\frac{3}{8}$ %	Feb.	1/74-82.....	9,270.84
	1	5 $\frac{3}{8}$ %	Feb.	1/74-86.....	10,304.20
	1	5 $\frac{3}{8}$ %	Feb.	1/74-87.....	11,486.42
	1	5 $\frac{3}{8}$ %	Feb.	1/74-87.....	4,141.08

SOURCE OF FUNDS—*Continued*FUNDED DEBT AND TREASURY BILL DEBT TRANSACTIONS—(*Continued*)FUNDED DEBT—(*Concluded*)Debentures redeemed 1973-74—(*Concluded*)

Date Redeemed 1974				
Mar.	1	5 $\frac{3}{8}$ %	Mar. 1/74-76.....	2,113.23
	1	5 $\frac{3}{8}$ %	Mar. 1/74-77.....	2,717.85
	1	5 $\frac{3}{8}$ %	Mar. 1/74-77.....	2,342.35
	1	5 $\frac{3}{8}$ %	Mar. 1/74-78.....	1,492.06
	1	5 $\frac{3}{8}$ %	Mar. 1/74-80.....	5,947.88
	1	5 $\frac{3}{8}$ %	Mar. 1/74-85.....	467.23
	1	5 $\frac{3}{8}$ %	Mar. 1/74-86.....	2,263.54
	1	5 $\frac{3}{8}$ %	Mar. 1/74-87.....	1,489.15
	1	5 $\frac{3}{8}$ %	Mar. 1/74-88.....	1,520.61
	1	5 $\frac{3}{8}$ %	Mar. 1/74-88.....	1,444.34
	31	5 $\frac{3}{8}$ %	Mar. 31/74-79.....	644.09
				<hr/>
				725,793.10

Federal Provincial Employment Loan Debentures:

Apr.	25	various interim demand.....	1,164,585.16
May	10	various interim demand.....	1,354,151.95
	18	various interim demand.....	13,500.00
June	25	various interim demand.....	32,853.55
Oct.	5	various interim demand.....	152,450.00
	9	various interim demand.....	353,900.00
Nov.	1	various interim demand.....	67,500.00
	15	various interim demand.....	60,000.00
	15	various interim demand.....	86,975.00
Dec.	1	various interim demand.....	79,000.00
	1	various interim demand.....	256,000.00
	1	various interim demand.....	462,000.00
	15	various interim demand.....	50,000.00
	15	various interim demand.....	186,950.00
	15	various interim demand.....	368,000.00
	15	various interim demand.....	161,500.00
1974			
Feb.	11	various interim demand.....	49,400.00
			<hr/>
			4,898,765.66

1973

Dept. of Regional Economic Expansion Loan Debentures:

Apr.	12	various interim demand.....	16,781.34
	18	various interim demand.....	64,089.13
Sept.	11	various interim demand.....	9,113.66
1974			
Jan.	16	various interim demand.....	12,556.09
			<hr/>
			102,540.22

Total Debentures Redeemed 1973-74..... \$ 53,463,754.58

SOURCE OF FUNDS—*Continued*

FUNDED DEBT AND TREASURY BILL DEBT TRANSACTIONS—(Continued)

TREASURY BILL DEBT

Treasury Bills Sold 1973-74

Date
Sold
1973

Treasury Bill series 1266

Apr. 4	due	July 4/73.....	1,000,000.00
11	due	July 11/73.....	1,000,000.00
18	due	July 18/73.....	1,000,000.00
25	due	July 25/73.....	1,000,000.00
May 2	due	Aug. 1/73.....	1,000,000.00
9	due	Aug. 8/73.....	1,000,000.00
16	due	Aug. 15/73.....	1,000,000.00
23	due	Aug. 22/73.....	1,000,000.00
30	due	Aug. 29/73.....	1,000,000.00
June 6	due	Sept. 5/73.....	1,000,000.00
13	due	Sept. 12/73.....	1,000,000.00
20	due	Sept. 19/73.....	1,000,000.00
27	due	Sept. 26/73.....	1,000,000.00
July 4	due	Oct. 3/73.....	1,000,000.00
11	due	Oct. 10/73.....	1,000,000.00
18	due	Oct. 17/73.....	1,000,000.00
25	due	Oct. 24/73.....	1,000,000.00
Aug. 1	due	Oct. 31/73.....	1,000,000.00
8	due	Nov. 7/73.....	1,000,000.00
15	due	Nov. 14/73.....	1,000,000.00
22	due	Nov. 21/73.....	1,000,000.00
29	due	Nov. 28/73.....	1,000,000.00
Sept. 5	due	Dec. 5/73.....	1,000,000.00
12	due	Dec. 12/73.....	1,000,000.00
19	due	Dec. 19/73.....	1,000,000.00
26	due	Dec. 27/73.....	1,000,000.00
Oct. 3	due	Jan. 2/74.....	1,000,000.00
10	due	Jan. 9/74.....	1,000,000.00
17	due	Jan. 16/74.....	1,000,000.00
24	due	Jan. 23/74.....	1,000,000.00
31	due	Jan. 30/74.....	1,000,000.00
Nov. 7	due	Feb. 6/74.....	1,000,000.00
14	due	Feb. 13/74.....	1,000,000.00
21	due	Feb. 20/74.....	1,000,000.00
28	due	Feb. 27/74.....	1,000,000.00
Dec. 5	due	Mar. 6/74.....	1,000,000.00
12	due	Mar. 13/74.....	1,000,000.00
19	due	Mar. 10/74.....	1,000,000.00
27	due	Mar. 27/74.....	1,000,000.00
1974			
Jan. 2	due	Apr. 3/74.....	1,000,000.00
9	due	Apr. 10/74.....	1,000,000.00
16	due	Apr. 17/74.....	1,000,000.00
23	due	Apr. 24/74.....	1,000,000.00
30	due	May 1/74.....	1,000,000.00
Feb. 6	due	May 8/74.....	1,000,000.00
13	due	May 15/74.....	1,000,000.00
20	due	May 22/74.....	1,000,000.00
27	due	May 29/74.....	1,000,000.00

SOURCE OF FUNDS—*Continued*FUNDED DEBT AND TREASURY BILL DEBT TRANSACTIONS—(*Continued*)TREASURY BILL DEBT—(*Continued*)Treasury Bills Sold 1973-74—(*Concluded*)Date
Sold
1974Treasury Bills Series 1266—(*Concluded*)

Mar. 6	due	June 5/74.....	1,000,000.00
13	due	June 12/74.....	1,000,000.00
20	due	June 19/74.....	1,000,000.00
27	due	June 26/74.....	1,000,000.00

Total Treasury Bills Sold 1973-74.....	\$ 52,000,000.00
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Treasury Bills Redeemed 1973-74

Date
Redeemed

1973

Treasury Bill Series 1266

Apr. 4	due	Apr. 4/73.....	1,000,000.00
11	due	Apr. 11/73.....	1,000,000.00
18	due	Apr. 18/73.....	1,000,000.00
25	due	Apr. 25/73.....	1,000,000.00
May 2	due	May 2/73.....	1,000,000.00
9	due	May 9/73.....	1,000,000.00
16	due	May 16/73.....	1,000,000.00
23	due	May 23/73.....	1,000,000.00
30	due	May 30/73.....	1,000,000.00
June 6	due	June 6/73.....	1,000,000.00
13	due	June 13/73.....	1,000,000.00
20	due	June 20/73.....	1,000,000.00
27	due	June 27/73.....	1,000,000.00

Treasury Bill Series 1168

July 1	Bill No. 26	.....	1,020,353.79
1	Bill No. 56	.....	229,725.42

Treasury Bill Series 1266

July 4	due	July 4/73.....	1,000,000.00
11	due	July 11/73.....	1,000,000.00
18	due	July 18/73.....	1,000,000.00
25	due	July 25/73.....	1,000,000.00
Aug. 1	due	Aug. 1/73.....	1,000,000.00
8	due	Aug. 8/73.....	1,000,000.00
15	due	Aug. 15/73.....	1,000,000.00
22	due	Aug. 22/73.....	1,000,000.00
29	due	Aug. 29/73.....	1,000,000.00
Sept. 5	due	Sept. 5/73.....	1,000,000.00
12	due	Sept. 12/73.....	1,000,000.00
19	due	Sept. 19/73.....	1,000,000.00
26	due	Sept. 26/73.....	1,000,000.00

SOURCE OF FUNDS—*Concluded*FUNDED DEBT AND TREASURY BILL DEBT TRANSACTIONS—*(Concluded)*TREASURY BILL DEBT—*(Concluded)*Treasury Bills Redeemed 1973-74—*(Concluded)*

Date
Redeemed
1973

Treasury Bill Series 1266—*(Concluded)*

Oct. 3	due	Oct. 3/73.....	1,000,000.00
10	due	Oct. 10/73.....	1,000,000.00
17	due	Oct. 17/73.....	1,000,000.00
24	due	Oct. 24/73.....	1,000,000.00
31	due	Oct. 31/73.....	1,000,000.00
Nov. 7	due	Nov. 7/73.....	1,000,000.00
14	due	Nov. 14/73.....	1,000,000.00
21	due	Nov. 21/73.....	1,000,000.00
28	due	Nov. 28/73.....	1,000,000.00
Dec. 5	due	Dec. 5/73.....	1,000,000.00
12	due	Dec. 12/73.....	1,000,000.00
19	due	Dec. 19/73.....	1,000,000.00
27	due	Dec. 27/73.....	1,000,000.00

1974

Jan. 2	due	Jan. 2/74.....	1,000,000.00
9	due	Jan. 9/74.....	1,000,000.00
16	due	Jan. 16/74.....	1,000,000.00
23	due	Jan. 23/74.....	1,000,000.00
30	due	Jan. 30/74.....	1,000,000.00
Feb. 6	due	Feb. 6/74.....	1,000,000.00
13	due	Feb. 13/74.....	1,000,000.00
20	due	Feb. 20/74.....	1,000,000.00
27	due	Feb. 27/74.....	1,000,000.00
Mar. 6	due	Mar. 6/74.....	1,000,000.00
13	due	Mar. 13/74.....	1,000,000.00
20	due	Mar. 20/74.....	1,000,000.00
27	due	Mar. 27/74.....	1,000,000.00

Total Treasury Bills Redeemed 1973-74.....\$ 53,250,079.21

PROCEEDS FROM SINKING FUNDS

4 % April 1, 1973 Sinking Fund.....	\$ 213,257
5½% March 15, 1981 Interdept'l. Sinking Fund.....	179,000
5½% June 15, 1986 Sinking Fund.....	500,000
Total Proceeds from Sinking Funds.....	\$ 892,257

CROWN CORPORATION CONTRIBUTIONS TO SINKING FUND PAYMENTS

Saskatchewan Power Corporation.....	\$ 15,958,507
Saskatchewan Telecommunications.....	4,454,692
Saskatchewan Water Supply Board.....	207,690
University of Saskatchewan.....	192,750
	\$ 20,813,639

MINISTER OF FINANCE DEPOSIT ACCOUNT

Community Capital Development Fund.....	\$47,000,000
Oil and Gas Stabilization and Development Fund.....	3,439,295
Total Minister of Finance-Deposit Account.....	\$ 50,439,295

APPLICATION OF FUNDS

INCREASE IN WORKING CAPITAL ADVANCES

Working Capital Advances March 31, 1974 (Schedule B3).....	\$	27,305,868
Working Capital Advances March 31, 1973 (Schedule B3).....		19,439,558
Increase in Working Capital Advances.....	\$	7,866,310

SCHEDULE OF LOANS AND ADVANCES - NET OF REPAYMENT

	Advances	Repayment	Increase (Decrease)
Crown Corporations:			
Saskatchewan Economic Development Corporation.....	\$ 65,600,000	\$ 51,050,556	14,549,444
Saskatchewan Land Bank Commission.....	32,898,000	.....	32,898,000
Government Finance Office.....	2,000,000	.....	2,000,000
Saskatchewan Power Corporation.....	21,297,000	24,468,783	(3,171,783)
Saskatchewan Telecommunications.....	23,644,000	6,586,285	17,057,715
Saskatchewan Water Supply Board.....	200,000	1,014,000	(814,000)
Other:			
Department of Agriculture:			
Loans to Farm Operators for Land Improvement.....	84,370	34,525	49,845
South Saskatchewan Irrigation Project: Acquisition of Land for Resale.....	.....	200,082	(200,082)
Department of Education:			
School Loans.....	.....	229,160	(229,160)
Department of Finance:			
Farm Loans:			
Mortgages.....	.....	430	(430)
Agreement for Sale.....	.....	7,019	(7,019)
Municipal Public Works Loan.....	.....	91,258	(91,258)
Prince Albert Pulp Co. Loan.....	.....	428,571	(428,571)
Department of Industry and Commerce:			
Loans pursuant to the Industrial Incentive Act (1970).....	870,897	22,909	847,988
Department of Municipal Affairs:			
Loans to Settlers for Clearing and Breaking.....	900	18,236	(17,336)
Loans to Settlers for Seed Grain, Seeding Supplies and Summerfallow Assistance.....	1,245	6,264	(5,019)
Provincial Winter Works Program.....	652,453	.....	652,453
Federal-Provincial Winter Works Program.....	1,005,961	.....	1,005,961
Loans to Industrial Towers.....	.....	32,798	(32,798)
Loans to Municipalities under the Municipal Development and Loan (Saskatchewan) Act.....	.....	725,793	(725,793)
Provincial Employment Loan Program..	.....	158,411	(158,411)
Federal-Provincial Employment Loan Program.....	.....	677,223	(677,223)
Investment in Houses for Sale or Rental in Designated Areas.....	.....	731	(731)
Investments under the Housing and Urban Renewal Act:			
Projects for the Acquisition and Development of Land for Housing.....	.....	3,069	(3,069)
Subsidized Rental Housing.....	.....	14,189	(14,189)
Projects for the Acquisition and Holding of Land.....	.....	527	(527)

APPLICATION OF FUNDS—*Concluded*SCHEDULE OF LOANS AND ADVANCES - NET OF REPAYMENT—(*Concluded*)

	Advances	Repayment	Increase (Decrease)
Provincial Secretary: Advances under the Cemetery Act.....	9,000	.....	9,000
Department of Health: University Hospital Board.....	299,179	.....	299,179
Loans and Advances—Net of Repayment			<u>\$ 62,792,186</u>

INVESTMENTS ACQUIRED IN CROWN CORPORATIONS AND OTHER ENTERPRISES

Saskatchewan Oil and Gas Corporation.....	\$ 200,000
Porcupine Cubing Cooperative Limited.....	35,000
	<u>\$ 235,000</u>

DETAILS OF LOANS, ADVANCES AND INVESTMENTS

AGRICULTURE

(\$84,369.91)

ACQUISITION AND IMPROVEMENT OF LANDS FOR RESALE,
PURSUANT TO THE SOUTH SASKATCHEWAN RIVER
IRRIGATION ACT, 1966

Estimate	\$ 540,000.00	Payments	Nil
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LOANS TO FARM OPERATORS FOR LAND IMPROVEMENT,
PURSUANT TO THE SOUTH SASKATCHEWAN RIVER
IRRIGATION ACT, 1966

Estimate	\$ 200,000.00	Payments	\$ 84,369.91
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TOTAL—AGRICULTURE	\$ 84,369.91
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SCHEDULE OF PAYMENTS

Cameron, M. L.	\$ 1,848.54	Verwimp, P.	2,866.41
Davison, J. B.	11,840.00	Wudel, M.	2,831.83
Fonstad, D.	2,427.60	Payees under \$1,000.00	556.01
McNichol, M. A.	16,727.00		
Moore, T. E.	24,890.12		
Pederson, A. R. & G. A.	8,182.40		\$ 84,369.91
Thorstad, R. D.	12,200.00		

FARMSTART
ADVANCES

Statutory Appropriation			
Estimate	\$ 15,000,000.00	Payments	Nil

FINANCE

TO PROVIDE FOR LOANS AND ADVANCES AUTHORIZED BY ANY ACT,
UPON SUCH TERMS AND CONDITIONS AS MAY BE AUTHORIZED
BY THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate	\$ 60,000.00	Payments	\$ 2,145.00
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Loans to Settlers for Clearing and Breaking	\$ 900.00
Loans to Settlers for Seed Grain, Seeding Supplies and Summerfallow Assistance	1,245.00
	\$ 2,145.00

SCHEDULE OF PAYMENTS

Payees under \$1,000.00	\$ 2,145.00
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INDUSTRY AND COMMERCE

LOANS UNDER THE INDUSTRY INCENTIVES ACT, 1970

Estimate	\$ 1,000,000.00	Payments	\$ 870,897.20
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SCHEDULE OF PAYMENTS

Alfa Cubers Mutual Ltd.\$	80,000.00	Larsen, K.	6,000.00
Beline Mfg. Co. Ltd.	30,000.00	Leon's Mfg. Co. Ltd.	81,548.00
Biemans, H. A.	3,200.00	Morris Rod Weeder Co. Ltd.	62,972.20
Bodnar, R. J.	3,000.00	Pegasus Industrial	
Cannon Products Ltd.	3,233.00	Specialties Ltd.	4,500.00
Culp, J.	8,252.00	Pyramid Mobile Homes	
Dairy Producers Co-operative		(Sask) Ltd.	80,000.00
Ltd.	314,119.00	Ram Industries Ltd.	23,500.00
Deneiko, R.	7,482.00	Reeve, D. F.	10,730.00
Estevan Brick Ltd.	5,000.00	Southern Plains Handicraft	
Fairlane Esso Service	21,600.00	Co-operative Ltd.	2,500.00
Glaslyn Forest Products Ltd.	51,534.00	Talbot's Automatic	
Great Plains Mushroom		Transmissions Ltd.	9,300.00
Farm Ltd.	18,955.00		
Hamre, G. O.	5,655.00		
Hassler, P. H.	4,301.00		\$ 870,897.20
J. & W. Meats Ltd.	16,655.00		
L. & M. Wood Products Ltd.	16,861.00		

FEDERAL-PROVINCIAL WINTER CAPITAL PROJECTS PROGRAM TO PROVIDE FOR AND AUTHORIZE LOANS TO CITIES, TOWNS, VILLAGES, RURAL MUNICIPALITIES, SCHOOL UNITS, SCHOOL DISTRICTS AND HOSPITALS FOR THE PURPOSE OF FOSTERING EMPLOYMENT, PURSUANT TO AN AGREEMENT WITH THE GOVERNMENT OF CANADA AND SUBJECT TO CERTAIN CONDITIONS THEREIN SET FORTH, UPON SUCH TERMS AND CONDITIONS AND IN ACCORDANCE WITH SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate	\$ 5,000,000.00	Payments	\$ 1,658,413.95
	<u> </u>		<u> </u>
Provincial Winter Works Program			\$ 652,453.42
Federal Provincial Winter Works Program			1,005,960.53
			<u>\$ 1,658,413.95</u>

[illegible]

DETAILS OF LOANS, ADVANCES AND INVESTMENTS—(Continued)

PUBLIC HEALTH

LOAN TO THE UNIVERSITY HOSPITAL BOARD FOR THE CONSTRUCTION OF A PARKING FACILITY PURSUANT TO THE HEALTH SERVICES ACT AND AN AGREEMENT BETWEEN THE MINISTER AND THE BOARD DATED SEPTEMBER 21, 1971

Estimate	\$ 300,000.00	Payment	\$ 299,178.47
	<u> </u>		<u> </u>

SASKATCHEWAN ECONOMIC DEVELOPMENT CORPORATION
PURCHASE OF SECURITIES OF THE SASKATCHEWAN
ECONOMIC DEVELOPMENT CORPORATION

Statutory Appropriation		Payments	\$ 65,600,000.00
Estimate	\$ 15,000,000.00		<u> </u>
	<u> </u>		<u> </u>

SASKATCHEWAN HOUSING CORPORATION

Statutory Appropriation		Advances	Nil
Estimate	\$ 9,500,000.00		<u> </u>
	<u> </u>		<u> </u>

THE SASKATCHEWAN LAND BANK COMMISSION

Statutory Appropriation		Advances	\$ 32,898,000.00
Estimate	\$ 20,000,000.00	(From Sale of Debentures)	<u> </u>
			<u> </u>

SASKATCHEWAN MUNICIPAL FINANCING CORPORATION

Statutory Appropriation		Advances	Nil
Estimate	\$ 5,000,000.00		<u> </u>
	<u> </u>		<u> </u>

SASKATCHEWAN POWER CORPORATION

Statutory Appropriation		Advances	\$ 21,297,000.00
Estimate	\$ 31,600,000.00	(From Sale of Debentures)	<u> </u>
			<u> </u>

SASKATCHEWAN TELECOMMUNICATIONS

Statutory Appropriation		Advances	\$ 23,644,000.00
Estimate	\$ 13,500,000.00	(From Sale of Debentures)	<u> </u>
			<u> </u>

SASKATCHEWAN WATER SUPPLY BOARD

(\$200,000.00)

ADVANCES

(Long Term Loans)

Estimate	\$ 690,000.00	Advances	Nil
		(From Sale of Debentures)	<u> </u>
			<u> </u>

DETAILS OF LOANS, ADVANCES AND INVESTMENTS—(Concluded)

TEMPORARY LOANS

Statutory Appropriation	Nil	Payments	\$ 200,000.00
Estimate			
TOTAL—SASKATCHEWAN WATER SUPPLY BOARD			\$ 200,000.00

 PROVINCIAL SECRETARY
 TO PROVIDE FOR ADVANCES UNDER THE CEMETERIES ACT
 TO CEMETERY COMPANIES IN DEFAULT

Estimate	\$ 9,000.00	Payments	\$ 9,000.00
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SCHEDULE OF PAYMENTS

Green Acres Memorial Gardens Ltd.	\$ 9,000.00
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SASKATCHEWAN OIL AND GAS CORPORATION

Statutory Appropriation	Nil	Payments	\$ 200,000.00
Estimate			

THE GOVERNMENT FINANCE OFFICE

Statutory Appropriation	Nil	Advances	\$ 2,000,000.00
Estimate			

FINANCE
DEBT REDEMPTION

Statutory Appropriation		Payments	\$ 106,713,833.79
Estimate	\$ 26,925,430.00		
Debentures			\$ 53,463,754.58
Treasury Bills			53,250,079.21
			\$ 106,713,833.79

SINKING FUND PAYMENTS

Statutory Appropriation		Payments	\$ 495,000.00
Estimate	\$ 495,000.00		
Total Payments			21,308,639.25
Less Reimbursements:			
Saskatchewan Power Corporation	\$ 15,958,507.18		
Saskatchewan Telecommunications	4,454,692.06		
Saskatchewan Water Supply Board	207,690.00		
University of Saskatchewan	192,750.00		
			20,813,639.25
Province's Share of Payments			\$ 495,000.00

 INTEREST ON PUBLIC DEBT —
 CROWN ENTERPRISE SHARE
 (Paid by Province)

Statutory Appropriation	Nil	Actual	Nil
Estimate			

INTEREST ON PUBLIC DEBT—CROWN ENTERPRISE SHARE—(Continued)

INTEREST ON FUNDED DEBT (NIL)

Saskatchewan

Loan Debentures

5½%	March 15, 1974	\$	57,902.39
6½%	March 31, 1974		1,327,839.78
3¾%	June 1, 1974		188,236.36
3½%	January 3, 1975		190,957.60
5½%	March 15, 1975		66,414.91
3¾%	May 15, 1975		179,746.40
4½%	July 15, 1975		667,903.50
3½%	October 1, 1975		167,956.18
2%	December 1, 1975		38,540.00
3¾%	January 2, 1976		452,497.70
5½%	March 15, 1976		109,855.77
4½%	November 1, 1976		185,142.76
4¾%	January 15, 1977		386,157.52
4¾%	February 1, 1977		73,435.00
5½-6-6½%	March 1, 1977		140,347.24
4¾%	March 15, 1977		204,969.72
4¾%	April 1, 1977		176,895.79
5%	August 1, 1977		149,240.34
5¾%	October 15, 1977		208,623.78
5%	December 2, 1977		777,746.36
5½-6-6¾-6½%	March 15, 1978		225,647.67
5¾%	June 1, 1978		222,552.53
5¾%	February 1, 1979		292,096.92
5%	March 1, 1979		233,118.01
5%	September 30, 1979		353,050.00
6%	October 1, 1979		381,960.00
5¾%	April 1, 1980		217,948.07
6%	April 1, 1980		289,496.30
5%	June 1, 1980		101,110.96
5½%	July 15, 1980		234,822.65
5½%	March 15, 1981		385,011.45
5¾%	October 16, 1981		249,141.90
5½%	February 15, 1982		526,901.13
5¾%	May 1, 1982		401,668.58
5¾%	July 15, 1982		534,740.55
5½%	November 15, 1982		568,975.68
5%	January 1, 1983		961,238.91
4½%	June 2, 1983		594,795.79
5%	September 1, 1983		449,150.00
4¾%	January 2, 1984		729,577.05
5½%	January 15, 1984		412,323.17
5%	September 15, 1984		462,831.96
5½%	July 15, 1985		384,379.63
5½%	December 1, 1985		617,984.75
6¼%	October 1, 1986		799,899.65
6%	March 1, 1987		736,968.00
7¼%	August 15, 1988		965,902.11
7¾%	February 15, 1989		1,015,311.22
4½%	October 1, 1990		615,488.38
8¾%	December 1, 1990		1,312,500.00
5¾%	July 1, 1991		225,667.81
5½%	January 15, 1994		237,323.12
7¾%	February 15, 1998		2,325,000.00
			<hr/>
			\$ 23,814,993.05

Saskatchewan Loans	Re: Municipal Development Loans (Various Issues)	535,125.08
Saskatchewan Loans	(Debentures Sold to Canada Pension Plan Fund—	
Various Issues)		19,319,301.10
Saskatchewan Loans	Re: Federal Provincial Employment Loans Program	
(Various Issues)		186,068.03
		<hr/>
		\$ 43,855,487.26

INTEREST ON PUBLIC DEBT—CROWN ENTERPRISE SHARE—(Concluded)

INTEREST ON FUNDED DEBT—(Concluded)

Less:

Interest on Advances To:

Saskatchewan Economic Development Corporation ..\$	1,681,839.78
Saskatchewan Land Bank Commission	1,342,533.60
Saskatchewan Power Corporation	30,043,557.45
Saskatchewan Telecommunications	8,470,962.64
Saskatchewan Water Supply Board	870,207.70
University of Saskatchewan	729,988.30
Interest Under the Federal-Provincial Employment Loans Program	181,273.02
Interest Under the Municipal Development and Loan (Saskatchewan) Act	535,124.77

43,855,487.26

Nil

INTEREST ON TREASURY BILLS (NIL)

Treasury Bill Series Number:

1168	\$	6,635.03
1260		3,593.31
1262		28,169.33
1265		63,225.00
1267		98,548.63
1272		106,233.75
1276		102,900.00
1280		117,700.00
1282		141,000.00

\$ 668,005.05

Less — Interest on Advances To:

Saskatchewan Power Corporation	\$	666,410.65
Saskatchewan Telecommunications		1,594.40

668,005.05

Nil

APPENDIXES TO FINANCIAL STATEMENTS

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Explanatory Note:

In presenting the Government accounts, the cash basis of accounting rather than the accrual basis is followed.

Information concerning various accruals does not appear on the balance sheet. Memorandum data concerning accruals is presented in the following appendixes.

APPENDIXES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 31, 1974

E 2

TAXES RECEIVABLE

Finance — Taxation:

Education and Health Tax	\$	1,351,970	
Gasoline Tax		29,381	
Hospital Revenue Tax		290,399	
Insurance Premium Tax		1	
Public Revenue Tax		18,840	
Succession Duty		108	
Tobacco Tax		50	
Wild Land Tax		1,614	
			\$ 1,692,363

Mineral Resources:

Mineral Tax			269,270
			<u>\$ 1,961,633</u>

INTEREST DUE AND ACCRUED

	Interest Due	Interest Accrued	Total
Agriculture:			
Provincial Land Sales	\$ 16,139	\$ 155,554	\$ 171,693
Guaranteed Dwelling Loans Implemented		12,997	12,997
Education:			
Loans to School Districts and Larger School Units		87,468	87,468
Finance — Treasury:			
Loans to and Investments in Crown Corporations:			
Saskatchewan Economic Development Corporation		313,298	313,298
Saskatchewan Power Corporation		8,164,634	8,164,634
Saskatchewan Telecommunications		3,095,612	3,095,612
Saskatchewan Water Supply Board		208,940	208,940
Saskatchewan Land Bank Commission		742,900	742,900
University of Saskatchewan		216,021	216,021
Government Finance Office		12,472	12,472
Other Loans, Investments and Advances:			
Consolidated Fund Investment		2,167,862	2,167,862
Mineral Resources Suspense Account Investment		10,055	10,055
Department of Agriculture — Lands Branch		838	838
Special Investment Account		827,538	827,538
Treasury Suspense Account Investment		4,782	4,782
Finance — Taxation Branch:			
Farm Loans	381	60	441
Municipal Affairs:			
Loans to Municipalities under The Municipal Development and Loan (Saskatchewan) Act		310,393	310,393
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance	35,504		35,504
Loans to Settlers for Clearing and Breaking	120,013		120,013
Loans to Industrial Towns	123,427	28,020	151,447
Federal-Provincial Employment Loan Program	719	38,440	39,159
Provincial Employment Loan Program		7,184	7,184
Federal-Provincial Winter Capital Projects		10,421	10,421
Provincial Winter Capital Projects		14,610	14,610
Department of Northern Saskatchewan:			
Agricultural Loans	1,411		1,411
Public Health:			
Provincial Training Grants	3,902	944	4,846
	<u>\$ 301,496</u>	<u>\$ 16,431,043</u>	<u>\$ 16,732,539</u>

MISCELLANEOUS LOANS AND ADVANCES

Agriculture:

Guaranteed Dwelling Loans Implemented	\$	20,450	
South Saskatchewan River Irrigation Project			
Alfalfa Processors Co-operatives Limited —			
Purchase of Shares	\$	500	
Loan		85,000	
			85,500

Education:

School Treasurer's Bonds Advance			42
Human Resources Development Agency:			
Financial Assistance to Persons of Indian Ancestry		572	
Non-Interest Bearing Loans to Native Metal Industries		94,500	
Non-Interest Bearing Loan to Methy Co-operative Association		70,000	
Cutbank — Trainee Furniture Purchases		4,084	
			169,156

Municipal Affairs:

Clearing and Breaking	13,051		
Feed and Fodder	29		
School Taxes on Forfeited Lands	4,803		
Seed Grain, Seeding Supplies and Summerfallowing			
Assistance	20,608		
Saskatchewan Hospital Services paid on behalf of Indigents	1,230		
Community Development Housing Program	11,638		
Community Planning Fellowship Advances	1,641		
			53,000

Public Health:

Professional Training Assistance		242,402	
	\$	570,550	

MISCELLANEOUS ACCOUNTS RECEIVABLE

Agriculture:

Lands:

Land Sales:

Principal Outstanding	\$ 5,229,918
Principal Due	255,952
Grazing and Other Loans	312,368
Hay Permits and Leases	3,350
Special Leases	2,492
South Saskatchewan River Irrigation Project Leases	102,804
Alfa Cubers Association	155

Rental:

Potato Storage—Outlook	28,385
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Sales:

Sale of Improvement on Provincial Lands	10,949
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Services:

Cream Grading	520
Meat Inspection	903

Fees:

Stockyard Inspection	900
Swine Herd Health Inspection	9
Community Pastures	2,042
Perquisites—Personal Mileage	2,474

Shared Cost Programs:

Agriculture Manpower Agreement	50,947
Junior Agricultural Activities	13,351
Indian Reserve Agreement	14,482

Advances and Other Receivables:

Veterinary Scholarships	1,050
Other Receivables	2,179

\$ 6,035,230

Attorney General:

Services—Administration Fees	2,682
Assurance Fees	43,180
Fines	12,291
Shared Costs Municipalities—	
Royal Canadian Mounted Police Costs	49,838

107,991

Continuing Education:

Services:

Vocational and Technical Training Centre Course Costs	5,057
Technical and Vocational Training Tuition Fees	9,664

Shared Cost Programs:

Government of Canada:

Federal Indian Affairs—	
Recovery of Actual Costs	208,356
Per Diem Course Costs	101,257
Vocational Rehabilitation of Disabled Persons	235,358
Department of Regional Economic Expansion—	
Meadow Lake	109,812
Citizenship and Immigration Agreement	3,600
Language and Citizenship Textbook Agreement	1,830

674,934

Culture and Youth:

Rentals—Snowmobile	311
Sales—Publications	285

596

Education:

Sales: Curriculum Guides, Manuals, Etc.	501
Services:	
Vocational and Technical Training Centre Course Costs ..	5,049
Government Correspondence School	1,613

MISCELLANEOUS ACCOUNTS RECEIVABLE—(Continued)

Education:—(Concluded)

Fees:		
Inspection of Indian Schools	(696)	
Teachers Colleges Fees	1,440	
Technical and Vocational Training Tuition Fees	2,029	
Shared Cost Program:		
Government of Canada:		
Department of Regional Economic Expansion Agreement	11,225	
Federal Indian Affairs—		
Recovery of Actual Course Costs	1,782	
Other Provinces—Share of School Broadcasts	(163)	
Advances and Receivables:		
Transportation on Film	24,359	
Film Damage Claims	731	
		47,870
Environment:		
Water Use Permits	36,126	
Shared Cost Programs—Churchill River Study:		
Government of Canada	371,782	
Province of Manitoba	52,049	
		459,957
Executive Council:		
Services—Miscellaneous		1,023
Finance:		
Patronage Dividends retained by Co-operatives	329,953	
Incremental Road Construction Cost—		
(Prince Albert Pulp Company Limited)	114,500	
		444,453
Finance—Taxation Branch:		
Services:		
Gasoline Dyeing	8,443	
Automobile Insurance Administration	14,379	
List Services	5,779	
Miscellaneous—Public Works	13	
—Motor Licence Insurers Accounts	11,559	
		40,173
Government Services:		
Rentals—Property	13,712	
Sales:		
Property	669,443	
Publications	2,191	
Services:		
Advertising	176	
Water, Sewage, Electrical Power and Steam Heat		
Supplied to Tenants	8,566	
Perquisites—Personal Mileage	793	
Advances and Receivables—Metered Postage	6,715	
		701,596
Highways and Transportation:		
Sales—Miscellaneous	3,177	
Services:		
Street and Road Construction and Repair—Municipalities ..	17,000	
Urban Assistance Programs—Municipalities	36,272	
Other	19,754	
Shared Cost Program—Province of Alberta	138,094	
		214,297
Human Resources Development Agency:		
Shared Cost Program—Government of Canada		
Canada Assistance Plan	130,745	
Manpower Training on the Job	4,481	
Department of Regional Economic Expansion	19,560	
Vocational Rehabilitation and Disabled Persons Agreement ..	9,500	
		164,286

MISCELLANEOUS ACCOUNTS RECEIVABLE—(Continued)

Industry and Commerce:

Shared Cost Program:

Government of Canada—Tourism Development Branch	17,037
Miscellaneous	647

17,684

Labour:

Fees:

Boiler and Pressure Vessel Inspection Fees	9,348
Electrical Inspection Fees	3,640
Fees due on Elevator Plans	295
Miscellaneous	16

13,299

Mineral Resources:

Public Domain—Petroleum, Natural Gas, Helium and Other Mineral Rental and Royalties	77,392
Sales and Services	5,369

82,761

Municipal Road Assistance Authority:

Services—Engineering	7,573
Shared Cost Program—Government of Canada re Grid Roads on Indian Reservations	61,875

69,448

Natural Resources:

Lands, Forests, Game, Fur, Fishing and Water— Licences and Royalties	56,976
Rentals:—Lot Rentals and Special Leases	4,774
Sales:—Maps and Photos	6,056
Services:—Radio Branch	16,099

83,905

Department of Northern Saskatchewan:

Land Sales—Principal Outstanding	22,253
Rental: Property and Building Rental	5,100
Perquisites:	
Personal Mileage	1,558
Sustenance	8,532
Receipts from Other Governments:	
Government of Canada—Shared Cost	576,810
Advances and Receivables—Hospital Services and Medical Care Premiums paid on behalf of Northern Residents	204,209
Profit Applied—Northern Housing Advance Account— 1972/73 Profit	33,856
Due from Employees	2,141

854,459

Provincial Auditor:

Services—Audit Fees	9,586
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Provincial Library:

Advances and Receivables—Library Scholarship Recoverable	965
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Public Health:

Services:

Cancer Clinic	4,625
Air Ambulance Services	6,598
Provincial Laboratory	1,002
Other Miscellaneous Services	2,235

Institutional Services:

Saskatchewan Hospital North Battleford	77,475
Souris Valley Extended Care Hospital	138,872
Psychiatric Centre, Weyburn	697

Perquisites:

Saskatchewan Hospital, North Battleford	5,524
Souris Valley Extended Care Hospital	1,960
Palliser Hospital, Swift Current	332
Psychiatric Centre, Weyburn	330
Personal Mileage	3,121
Parklands Hospital, Melfort	398

MISCELLANEOUS ACCOUNTS RECEIVABLE—(Concluded)

Public Health:—(Continued)

Claims, Agreements and Shared Costs:

Saskatchewan Hospital Services Plan	5,266,546
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Receiver General of Canada:

Vocational Rehabilitation of Disabled Persons	116,554
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National Health Grants	49,683
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Health Resources Fund	269,358
-----------------------------	---------

Canada Assistance Plan	444,847
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Miscellaneous:

Psychiatric Staff Salaries paid on behalf of

certain hospitals	246,442
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Mental Health Section, National Health and Welfare	1,087
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La Ronge Hospital	40,807
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Hearing Aid Plan	8,874
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	<hr/>	6,687,367
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Public Service Commission:

Miscellaneous

199

Public Service Superannuation Board:

Employee Contributions to Retirement Plans:

Superannuation	141,441
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Employees Saving Plan	1,634
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	<hr/>	143,075
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Social Services:

Rental—Housing	70
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Maintenance Charges	269,093
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Shared Cost Programs:

Government of Canada:

Vocational Rehabilitation of Disabled Persons	116,804
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Disabled Persons Allowance	3,232
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Blind Persons Allowance	3,549
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Canada Assistance Plan	1,407,194
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Department of Indian Affairs	1,318
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Other Provinces:

Disabled Persons Allowance	113
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Provincial Correctional Centre—Regina	2,939
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Miscellaneous	1,587
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Advances and Receivables:

Educational Assistance—Employees	28,109
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Due from Individuals under Various Welfare Programs	43,801
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	<hr/>	1,877,809
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\$	<hr/> <hr/>	18,732,963
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INSTITUTIONAL STORES, LIVESTOCK, AGRICULTURE PRODUCTS, ETC.

Agriculture:			
Livestock	\$	1,830,800	
Supplies in Stores		743	
			\$ 1,831,543
Education:			
Institutional Stores, School for the Deaf			2,696
Department of Northern Saskatchewan:			
Agriculture:			
Livestock		598,230	
Products		109,170	
Health Services—Institutional Stores:			
Outpost Hospitals		8,000	
Public Health Nurses Supplies		2,000	
Supply Room—La Ronge		1,000	
			718,400
Public Health:			
Institutional Stores:			
Saskatchewan Hospital, North Battleford		259,542	
Souris Valley Extended Care Hospital		249,273	
Palliser Hospital, Swift Current		14,806	
			523,621
Social Services:			
Institutional Stores:			
Pine Grove Correctional Centre, Prince Albert		1,522	
Provincial Correctional Centre, Prince Albert		25,326	
Provincial Correctional Centre, Regina		69,396	
Kilburn Hall, Saskatoon		2,438	
Roy Wilson Centre, Sedley		2,624	
Parkland Hospital, Melfort		10,886	
Lakeside Home, Wolseley		12,913	
Saskatchewan Boys' School, Regina		6,721	
Riverside Home, Battleford		12,089	
Dales House, Regina		2,166	
Valley View Centre, Moose Jaw		446,437	
North Park Centre, Prince Albert		118,087	
Community Training Residency—Regina		559	
Livestock—Provincial Correctional Centre, Regina		41,150	
			752,314
			\$ 3,828,574

INTEREST ACCRUED ON FUNDED DEBT AND TREASURY BILLS

Interest Accrued on Funded Debt	\$	12,970,676
Interest Accrued on Treasury Bills		184,652
	\$	13,155,328

ACCOUNTS PAYABLE

See Schedule C25	\$	5,119,821
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DETAIL OF BUDGETARY CASH OUTFLOW

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AGRICULTURE

(Ordinary Expenditure)

(\$17,142,623.28)

ADMINISTRATION

Estimate	\$ 344,600.00	Expenditure	\$ 535,768.78
Department Head—Salary			\$ 24,699.96
Permanent Positions—Salaries			200,365.23
Temporary Positions—Salaries			12,888.33
Day Labour, Casual and Part-Time Employment			3,645.61
Retiring Gratuities			1,057.05
Professional and Technical Services			530.03
Rents, Insurance and Utility Services			2,331.10
Publicity, Information, Advertising and Printing			91,800.22
Repairs and Maintenance			1,625.64
Travel, Sustenance and Vehicle Expenses			20,475.50
Postage and Communications			11,912.20
Freight, Express, Cartage and Duty			7,388.60
Contractual Services (Other)			44,166.82
Stationery and Office Supplies			61,224.02
Scientific and Educational Supplies			1,283.39
Provisions			170.95
Miscellaneous Materials and Supplies			158.94
Compensation for Loss			47,771.79
Office Equipment			2,273.40
			<u>\$ 535,768.78</u>

ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS

Estimate	\$ 596,150.00	Expenditure	\$ 956,177.28
Professional and Technical Services			\$ 21,800.93
Rents, Insurance and Utility Services			151.45
Publicity, Information, Advertising and Printing			176,275.00
Travel, Sustenance and Vehicle Expenses			382.60
Freight, Express, Cartage and Duty			1,135.26
Contractual Services (Other)			42,114.14
Provisions			8,712.58
Grants and Other Contributions			705,587.75
Sundry			17.57
			<u>\$ 956,177.28</u>

Grants:

Abernethy Agricultural Society	\$ 679.72	Battleford's Agricultural Society	3,230.50
Alameda Agricultural Society	1,183.81	Biggar Association 4-H Club	200.00
Annaheim 4-H Multi Club	103.00	Canadian Western Agribition Association	18,000.00
Arcola Agricultural Society	845.75	Canora Horticultural Society	123.50
Arm River Harness Racing Association	328.80	Carnduff Agricultural Society	639.22
Assiniboia Agricultural Society	140.50	Carrot River Horticultural Society	161.47
Balcarres Horticultural Society	180.50		

ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

Grants:—(Continued)

Central Butte & District Agricultural Society	677.00	Melfort Agricultural Society	3,334.25
Churchbridge Agricultural Society	991.86	Melfort Horticultural Society	200.00
Connaught Agricultural Society	689.82	Melville Horticultural Society	200.00
Coronach Agricultural Society	417.13	Moose Jaw Exhibition Co. Ltd.	3,200.00
Cosmo—Golden Mile Raceways	8,625.80	Moose Jaw Horticultural Society	141.62
Craik Agricultural Society ..	531.25	Moosomin Agricultural Society	302.27
Creelman Agricultural Society	750.00	National Farmer's Union	21,000.00
Davidson Agricultural Society	536.00	Nokomis Agricultural Society	713.93
Englefeld 4-H Multi	125.50	Ogema Agricultural Society	682.34
Estevan Agricultural Society	3,110.62	Ogema 4-H Multi Club	113.50
Eston Horticultural Society ..	172.22	Perdue Agricultural Society	541.87
Fairmede Agricultural Society	198.12	Pinehouse 4-H Club	107.50
Fertile Valley Agricultural Society	509.76	Prairie Sky 4-H Multi Club	100.00
Gainsborough Agricultural Society	713.50	Prince Albert Agricultural Society	700.00
Glenavon & District Agri- cultural Society	750.00	Prince Albert Exhibition Association	3,257.00
Golburn Agricultural Society ..	327.05	Purple Sage 4-H Multiple Club	148.00
Green Lake 4-H Club	146.50	Radisson Agriculture Society	396.00
Grenfell Agricultural Society ..	393.00	Radisson 4-H Multiple Club	109.00
Hort, W. W. Society	107.00	Regina Exhibition Associa- tion Ltd.	149,210.22
Humboldt Agricultural Society	116.00	Robsart 4-H Multiple Club ..	121.00
Humboldt 4-H Multi Club	158.50	Rocanville 4-H Club	157.00
Hyas Horticultural Society ..	102.22	Rosetown Horticultural Society	156.00
Invermay Agricultural Society	798.00	Royal Agricultural Winter Fair	1,000.00
Kamsack Horticultural Society	149.14	Saltcoats Agricultural Society	529.12
Kelvington Agricultural Society	539.87	Saskachimo Exposition Ltd. ..	121,691.52
Kennedy Agricultural Society	434.30	Saskatchewan Agricultural Society Association	200.00
Kerrobert & District Agricultural Society	322.50	Saskatchewan Federation of Agriculture	4,500.00
Kindersley Horticultural Society	179.75	Saskatchewan Feed Grain Marketing Commission	45,000.00
Langenburg Agricultural Society	178.00	Saskatchewan Hog Marketing Commission	150,000.00
Lloydminster Agricultural Society	1,700.00	Saskatchewan Horticultural Societies Association	1,000.00
Lloydminster Agricultural Exhibition Association Ltd.	532.75	Saskatchewan Jockey Club ..	35,172.72
Lloydminster Horticultural Society	200.00	Saskatchewan Live Stock Board	15,000.00
Maple Creek Agricultural Society	229.50	Saskatchewan Poultry Council	850.00
Manle Leaf Horticultural Club	102.30	Saskatchewan Provincial 4-H Council	1,000.00
MartyNSE, H.	100.00	Saskatchewan Sheep Breeder's Association	20,000.00
Maryfield Agricultural Society	508.12	Saskatchewan Society For Prevention of Cruelty To Animals	25,000.00
Mayfield 4-H Multi Club	131.50	Shand Agricultural Society ..	677.50
Meadow Lake Agricultural Society	333.50	Spalding 4-H Multi	104.50
		Spiritwood Agricultural Society	240.50
		St. Walburg & District Agricultural Society	426.92

ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Concluded)

Grants:—(Concluded)

Swift Current Agricultural & Exhibition Association	\$ 4,245.87	Weyburn Agricultural Association Ltd.	3,596.58
Tantallon Agricultural Society	617.87	Weyburn 4-H Community Club	100.00
Tri-City Horticultural Society	200.00	Whitewood Agricultural Society	355.50
Turtleford & District Agricultural Society	457.50	Wood River Horticultural Society	126.27
Unity Agricultural Society ..	851.25	Wynyard & District Horticultural Society	153.50
University of Saskatchewan ..	7,729.31	Yorkton & District Horticultural Society	200.00
Vanscoy 4-H Multi Club	128.50	Yorkton Agricultural Society	3,248.50
Victory Agricultural Society ..	564.87	Yorkton Agricultural & Industrial Exhibition Association Ltd.	3,113.60
Viscount 4-H Multiple Club ..	103.00	Payees under \$100.00	19,543.38
Wadena & District Livestock Association	194.00		
Wadena Horticultural Society ..	128.27		
Watrous Horticultural Society ..	122.85		
Watson 4-H Community Club	118.00		
			<u>\$ 705,587.75</u>

ECONOMICS AND STATISTICS BRANCH

ADMINISTRATION, MARKETING AND RESEARCH DIVISION

Estimate	\$ 366,500.00	Expenditure	\$ 294,173.99
Branch Head—Salary			\$ 12,150.00
Permanent Positions—Salaries			115,333.63
Temporary Positions—Salaries			23,207.11
Day Labour, Casual and Part-Time Employment			1,493.81
Honorariums and Special Services			3,855.00
Professional and Technical Services			23,892.13
Rents, Insurance and Utility Services			549.33
Publicity, Information, Advertising and Printing			746.65
Repairs and Maintenance			380.60
Travel, Sustenance and Vehicle Expenses			24,990.44
Postage and Communications			6,043.15
Freight, Express, Cartage and Duty			2,429.50
Contractual Services (Other)			56,557.80
Stationery and Office Supplies			157.42
Scientific and Educational Supplies			2,528.27
Miscellaneous Materials and Supplies			128.83
Grants and Other Contributions			17,793.20
Office Equipment			1,936.22
Sundry			90
			<u>\$ 294,173.99</u>

Grants:

Canadian Western Agribition Association	\$ 4,593.20
North East Alfalfa Dehydrators Research Association	7,200.00
Saskatchewan Pork Promotion Council	6,000.00
	<u>\$ 17,793.20</u>

ECONOMICS AND STATISTICS BRANCH—(Concluded)

FARM MANAGEMENT DIVISION

Estimate	\$ 306,900.00	Expenditure	\$ 251,708.82
Permanent Positions—Salaries			\$ 107,689.09
Temporary Positions—Salaries			97,589.87
Day Labour, Casual and Part-Time Employment			3,013.69
Professional and Technical Services			1,766.89
Repairs and Maintenance			165.80
Travel, Sustenance and Vehicle Expenses			37,723.77
Postage and Communications			1,203.45
Freight, Express, Cartage and Duty			169.92
Contractual Services (Other)			509.19
Scientific and Educational Supplies			624.00
Office Equipment			1,212.43
Sundry			40.72
			<u>\$ 251,708.82</u>

GRANTS UNDER THE LIVESTOCK LOANS GUARANTEE ACT, 1970

Estimate	\$ 212,000.00	Expenditure	\$ 58,147.16
<i>Grants:</i>			
Anderson, S. (Jr.)	\$ 105.89	Lomenda, D. J.	122.17
Arnold, D. M.	103.40	Mehrer, J. D. S.	118.61
Benson, C. & G.	136.71	Miller Bros.	138.86
Boruch, E.	144.49	Nelson Farms Ltd.	121.23
Bracken Agricultural Enterprises	123.16	Nelson, W.	105.25
Buena Vista Ranch Ltd.	103.38	Norek, G. G.	103.03
Carruthers, R.	144.65	Nowlin, V. & W.	102.20
Ching, G.	112.95	Patrick, R.	107.62
Cisecki, Y.	110.19	Powell, H. M.	126.22
D. C. Farm Ltd.	110.30	Schroh, W. A.	136.30
Dusener, A. & N.	152.68	Seier, H. B.	126.39
Engelbreton, L.	108.60	Siebert, E. G.	112.93
Evans, D. C.	113.82	Slugotski, L.	127.27
Floyd, H. E.	137.91	Speir Holdings Ltd.	110.66
Gaff Ranch Ltd.	148.22	Stanley, G.	112.73
Gaumont, J. B.	122.53	Thoen, A. & T.	121.62
Glass, F. & B.	129.93	Todd, R.	101.34
Graham, R. N.	117.61	W. & A. Farms Ltd.	148.07
Hanson, R.	132.18	White, S.	161.21
Hoffman, V. C.	119.98	Williamson, E. B.	128.41
Konkin, A. A. W.	163.03	Wilson, W.	157.59
Lavoie, H.	160.33	Payees under \$100.00	52,513.81
Laybourne, E. W.	114.43		<u>\$ 58,147.16</u>
Lindquist, R. H.	127.27		

IMPLEMENTING OF GUARANTEES UNDER THE LIVESTOCK LOANS
GUARANTEE ACT, 1970

Estimate	\$ 50,000.00	Expenditure	\$ 24,461.37
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PLANNING AND RESEARCH BRANCH

Estimate	\$ 187,710.00	Expenditure	\$ 135,095.22
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Permanent Positions—Salaries		\$ 72,129.33	
Temporary Positions—Salaries		18,220.23	
Day Labour, Casual and Part-Time Employment		2,102.20	
Professional and Technical Services		29,338.64	
Publicity, Information, Advertising and Printing		2,782.51	
Repairs and Maintenance		434.00	
Travel, Sustenance and Vehicle Expenses		4,964.88	
Postage and Communications		4,267.77	
Contractual Services (Other)		724.72	
Scientific and Educational Supplies		114.72	
Sundry		16.22	
		<hr/>	
		\$ 135,095.22	
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AGRICULTURAL EXTENSION BRANCH

AGRICULTURAL REPRESENTATIVE SERVICE

Estimate	\$ 1,548,330.00	Expenditure	\$ 1,397,718.22
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Branch Head—Salary		\$ 20,316.00	
Permanent Positions—Salaries		1,041,567.78	
Temporary Positions—Salaries		45,503.94	
Day Labour, Casual and Part-Time Employment		28,564.88	
Professional and Technical Services		808.70	
Rents, Insurance and Utility Services		1,352.81	
Publicity, Information, Advertising and Printing		1,580.30	
Repairs and Maintenance		1,161.07	
Travel, Sustenance and Vehicle Expenses		142,418.78	
Postage and Communications		53,137.02	
Freight, Express, Cartage and Duty		18,257.14	
Contractual Services (Other)		3,384.26	
Stationery and Office Supplies		339.95	
Scientific and Educational Supplies		2,070.97	
Miscellaneous Materials and Supplies		494.35	
Office Equipment		34,844.19	
Educational and Scientific Equipment		1,830.09	
Sundry		85.99	
		<hr/>	
		\$ 1,397,718.22	
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AGRICULTURAL COMMUNICATIONS DIVISION

Estimate	\$ 211,700.00	Expenditure	\$ 121,795.59
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Permanent Positions—Salaries		\$ 66,192.18	
Temporary Positions—Salaries		8,209.77	
Day Labour, Casual and Part-Time Employment		793.89	
Professional and Technical Services		985.75	
Rents, Insurance and Utility Services		1,987.50	
Publicity, Information, Advertising and Printing		8,633.23	
Repairs and Maintenance		587.38	
Travel, Sustenance and Vehicle Expenses		7,037.62	
Freight, Express, Cartage and Duty		175.81	
Contractual Services (Other)		3,120.49	

AGRICULTURAL EXTENSION BRANCH—(Concluded)

AGRICULTURAL COMMUNICATIONS DIVISION—(Concluded)

Stationery and Office Supplies	\$	592.65
Scientific and Educational Supplies		17,149.29
Miscellaneous Materials and Supplies		365.84
Office Equipment		1,862.43
Educational and Scientific Equipment		3,117.74
Construction, Maintenance and Farming Equipment		962.30
Sundry		21.72
	\$	<u>121,795.59</u>

AGRICULTURAL EARNED ASSISTANCE

Estimate	\$	184,000.00	Expenditure	\$	55,607.12
Honorariums and Special Services	\$				4,297.50
Travel, Sustenance and Vehicle Expenses					4,126.35
Grants and Other Contributions					47,183.27
	\$				<u>55,607.12</u>

Grants:

Altawan Grazing			Prospect Valley Grazing		
Co-operative Ltd.	\$	154.15	Co-operative Ltd.	\$	204.12
Artland Grazing			Reeveland Ranch Grazing		
Co-operative Ltd.		1,500.00	Co-operative Ltd.		2,114.54
Big Stone Grazing			Supervisory Committee of:		
Co-operative Ltd.		2,500.00	District No. 1		1,450.00
Blueberry Grazing			District No. 2		1,069.17
Association		361.25	District No. 4		562.15
Crescent Grazing			District No. 9		821.64
Co-operative Ltd.		262.50	District No. 10		1,061.51
East Manito Grazing			District No. 11		537.11
Co-operative Ltd.		250.00	District No. 15		1,401.84
Erwood Grazing			District No. 17		3,151.90
Co-operative Association			District No. 22		859.98
Ltd.		858.49	District No. 23		1,963.75
Gordon Grazing Co-op Ltd.		201.54	District No. 24		1,199.46
Grand Chevoit Grazing			District No. 30		3,584.04
Co-operative Ltd.		2,500.00	District No. 35		259.94
Manitou Cattle Breeder's			District No. 40		4,000.00
Grazing Co-operative Ltd.		2,745.53	Wallwort Grazing		
North Creek Grazing			Co-operative Ltd.		412.50
Co-operative Ltd.		418.82	Yonker Grazing		
North End Grazing			Co-operative Ltd.		1,250.00
Co-operative Ltd.		9,191.25	Payees under \$100.00		19.13
Pianot & Bear Grazing				\$	<u>47,183.27</u>
Co-operative Ltd.		316.96			

AGRICULTURAL MANPOWER SERVICES AND RECRUITMENT

Estimate	\$	23,650.00	Expenditure	\$	25,254.19
Permanent Positions—Salaries	\$				22,680.00
Travel, Sustenance and Vehicle Expenses					2,524.19
Sundry					50.00
	\$				<u>25,254.19</u>

PRODUCTION AND MARKETING SERVICES BRANCH

ADMINISTRATION

Estimate	\$ 151,130.00	Expenditure	\$ 159,816.30
Branch Head—Salary			\$ 15,827.74
Permanent Positions—Salaries			108,114.62
Temporary Positions—Salaries			1,255.30
Day Labour, Casual and Part-Time Employment			7,206.73
Retiring Gratuities			408.37
Professional and Technical Services			6,375.81
Repairs and Maintenance			683.43
Travel, Sustenance and Vehicle Expenses			1,527.06
Postage and Communications			12,323.83
Contractual Services (Other)			201.39
Scientific and Educational Supplies			1,045.03
Office Equipment			4,644.58
Sundry			202.41
			<u>\$ 159,816.30</u>

ANIMAL INDUSTRY DIVISION

Estimate	\$ 792,680.00	Expenditure	\$ 777,640.93
Permanent Positions—Salaries			\$ 501,756.39
Temporary Positions—Salaries			4,903.27
Day Labour, Casual and Part-Time Employment			99,153.23
Honorariums and Special Services			880.00
Retiring Gratuities			2,594.53
Professional and Technical Services			122.64
Rent, Insurance and Utility Services			231.00
Repairs and Maintenance			129.89
Travel, Sustenance and Vehicle Expenses			122,123.89
Postage and Communications			1,861.32
Freight, Express, Cartage and Duty			3,325.06
Contractual Services (Other)			11,619.09
Stationery and Office Supplies			123.45
Medical and Hospital Supplies			1,284.83
Clothing and Clothing Material			173.45
Miscellaneous Materials and Supplies			1,964.64
Grants and Other Contributions			19,703.21
Contributions to Cover Deficits on Working Advance Accounts			2,644.61
Educational and Scientific Equipment			2,836.98
Construction, Maintenance and Farming Equipment			114.63
Sundry			94.82
			<u>\$ 777,640.93</u>

Grants:

Ferch Brothers	\$ 100.00	Saskatchewan Horse Breeders Association	548.19
Holstein-Friesian Association of Canada Sask. Branch	4,588.19	Saskatchewan Sheep Breeders Association	941.24
McDonald, K. H.	100.00	Saskatchewan Stock Growers Association	971.00
Rural Municipality of:		Saskatchewan Swine Breeders Association	1,453.23
Estevan No. 5	102.44	Southern Sask. Wool Growers Association	508.69
Fertile Belt No. 183	254.06	Tosh, G. F.	100.00
Tullymet No. 216	137.78	Payees under \$100.00	1,958.52
Cote No. 271	167.93		
St. Philips No. 301	128.85		
Bjorkdale No. 426	366.68		
Manitou Lake No. 442	286.31		
Meeting Lake No. 466	254.76		
Saskatchewan Cattle Breeders Association	5,735.34		
Saskatchewan Fur Breeders Association	1,000.00		
			<u>\$ 19,703.21</u>

PRODUCTION AND MARKETING SERVICES BRANCH—(Continued)

PLANT INDUSTRY DIVISION

Estimate	\$ 343,230.00	Expenditure	\$ 404,293.87
Permanent Positions—Salaries			\$ 180,387.00
Temporary Positions—Salaries			11,646.54
Day Labour, Casual and Part-Time Employment			5,373.05
Honorariums and Special Services			245.00
Travel, Sustenance and Vehicle Expenses			42,512.71
Freight, Express, Cartage and Duty			398.16
Contractual Services (Other)			28,884.59
Miscellaneous Materials and Supplies			487.67
Grants and Other Contributions			43,468.07
Contributions to Cover Deficits on Working Advance Accounts			90,592.93
Sundry			298.15
			<u>\$ 404,293.87</u>

Grants:

Demaine Tree Planting		Last Mountain Valley	
Co-op Ltd.	\$ 198.00	No. 250	1,114.93
Flett Creek Watershed		Big Arm No. 251	128.46
Co-operative Ltd.	208.00	Arm River No. 252	111.43
Local Improvement District:		Willner No. 253	610.00
No. 929	228.71	Coteau No. 255	472.87
No. 932	203.00	Snipe Lake No. 259	1,686.29
Rural Municipality of:		Newcombe No. 260	273.00
Argyle No. 1	742.86	Usborne No. 310	302.78
Mount Pleasant No. 2	2,592.14	Livingston No. 331	433.65
Enniskillen No. 3	326.63	Perdue No. 346	102.00
Coalfields No. 4	488.75	Biggar No. 347	534.13
Estevan No. 5	761.76	Grandview No. 349	132.00
Lake Alma No. 8	136.00	Progress No. 351	162.64
Poplar Valley No. 12	624.00	Heart's Hill No. 352	467.50
Lone Tree No. 18	228.00	Grant No. 372	170.05
Reciprocity No. 32	310.52	Rosemount No. 378	132.00
Moose Mountain No. 63	247.83	Reford No. 379	142.02
Brock No. 64	911.67	Tramping Lake No. 380	394.72
Tecumseh No. 65	191.70	Grass Lake No. 381	566.89
Golden West No. 95	268.80	Eye Hill No. 382	941.30
Caledonia No. 99	570.65	Prairie No. 408	515.70
Lac Pelletier No. 107	210.00	Buffalo No. 409	712.29
Kingsley No. 124	183.00	Round Valley No. 410	955.20
Redburn No. 130	111.00	Senlac No. 411	1,056.30
Coulece No. 136	105.00	St. Louis No. 431	306.89
Elcapo No. 154	4,437.01	Battleriver No. 438	667.44
South Qu'Appelle No. 157	519.82	Cut Knife No. 439	1,253.00
Edenwold No. 158	695.10	Manitou Lake No. 442	147.00
Sherwood No. 159	219.55	Connaught No. 457	667.50
Moose Jaw No. 161	2,368.45	Willow Creek No. 458	1,462.00
Caron No. 162	143.28	Eldon No. 471	438.25
Excelsior No. 166	866.00	Wilton No. 472	321.64
Grayson No. 184	134.79	Nipawin No. 487	111.00
McLeod No. 185	402.14	Frenchman Butte No. 501	152.61
Lumsden No. 189	105.59	Britannia No. 502	266.40
Cupar No. 218	351.55	Ratner Watershed Association	103.50
McKillop No. 220	722.08	Thunder Hill Watershed	
Sarnia No. 221	132.10	Co-op Ltd.	238.00
Craik No. 222	263.25	Willow Valley Watershed	813.25
Huron No. 223	797.50	Payees under \$100.00	2,144.83
Victory No. 226	130.88		
Happyland No. 231	119.50		<u>\$ 43,468.07</u>

PRODUCTION AND MARKETING SERVICES BRANCH—(Concluded)

VETERINARY DIVISION

Estimate	\$ 599,440.00	Expenditure	\$ 442,546.62
Permanent Positions—Salaries			\$ 160,225.88
Temporary Positions—Salaries			6,261.41
Day Labour, Casual and Part-Time Employment			6,481.65
Professional and Technical Services			87,011.45
Rents, Insurance and Utility Services			431.25
Repairs and Maintenance			1,464.66
Travel, Sustenance and Vehicle Expenses			6,670.39
Postage and Communications			3,253.90
Freight, Express, Cartage and Duty			3,336.52
Contractual Services (Other)			149,246.89
Medical and Hospital Supplies			9,581.44
Miscellaneous Materials and Supplies			840.61
Compensation for Loss			5,121.00
Office Equipment			360.61
Educational and Scientific Equipment			2,219.96
Sundry			39.00
			<u>\$ 442,546.62</u>

GRANTS UNDER THE VETERINARY SERVICES ACT

Estimate	\$ 258,000.00	Expenditure	\$ 370,986.46
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Grants — Veterinary Service District Boards as Listed:

Aberdeen	\$ 2,075.00	Meadow Lake	3,000.00
Biggar	3,000.00	Melfort & District	4,075.00
Blucher-Dundurn	2,125.00	Melville	2,350.00
Borderland	2,039.58	Moose Mountain	19,500.00
Broadview-Indian Head	2,325.00	Moosomin	2,200.00
Canora	2,400.00	Nipawin & District	3,000.00
Carlyle	10,000.00	Norquay	27,550.00
Carnduff-Gainsborough	26,879.00	Ogema	5,129.18
Central Butte	2,600.00	Outlook	4,000.00
Corman Park	3,825.00	Qu'Appelle Valley	3,950.00
Davidson	2,000.00	Rural Municipality of Moose	
Dinsmore	3,750.00	Mountain No. 63	666.67
Earl Grey	2,725.00	Redvers	2,375.00
Elfros	28,025.00	Shaunavon	5,000.00
Gravelbourg	2,300.00	Spiritwood-Medstead	
Humboldt Watson	4,000.00	Parkdale	3,077.00
Kamsack	2,475.00	Stoughton	5,325.00
Kelvington	27,850.00	Tisdale	5,008.33
Kindersley	5,975.00	Unity	4,250.00
Kipling	27,125.00	Wakaw	2,800.00
Laird Rosthern	1,845.00	Walpole-Wawken	27,075.00
Langenburg	3,300.00	Watrous	3,000.00
Leader	28,416.70	Yorkton	4,600.00
Leask Shellbrook Canwood ..	4,000.00		
Mankota	25,000.00		\$ 370,986.46
Maple Creek	5,000.00		

CONSERVATION AND DEVELOPMENT BRANCH

ADMINISTRATION

Estimate	\$ 123,770.00	Expenditure	\$ 127,171.81
Branch Heads—Salaries			\$ 36,229.86
Permanent Positions—Salaries			58,418.54
Temporary Positions—Salaries			7,819.83
Day Labour, Casual and Part-Time Employment			142.86
Repairs and Maintenance			472.50
Travel, Sustenance and Vehicle Expenses			1,540.33
Postage and Communications			14,539.80
Stationery and Office Supplies			259.70
Contributions to Cover Deficits on Working Advance Accounts			5,063.98
Office Equipment			2,558.12
Sundry			126.29
			<u>\$ 127,171.81</u>

GENERAL ENGINEERING AND WATER CONTROL SERVICES

Estimate	\$ 525,830.00	Expenditure	\$ 496,778.28
Permanent Positions—Salaries			\$ 374,936.70
Temporary Positions—Salaries			854.30
Day Labour, Casual and Part-Time Employment			34,432.45
Honcrariums and Special Services			385.00
Severance Pay			1,353.69
Professional and Technical Services			978.20
Rents, Insurance and Utility Services			5,260.13
Publicity, Information, Advertising and Printing			308.34
Repairs and Maintenance			1,268.65
Travel, Sustenance and Vehicle Expenses			51,075.70
Postage and Communications			3,453.25
Freight, Express, Cartage and Duty			2,367.08
Contractual Services (Other)			13,302.27
Scientific and Educational Supplies			5,235.77
Clothing and Clothing Material			180.75
Maintenance and Construction Materials			463.78
Miscellaneous Materials and Supplies			130.27
Office Equipment			666.13
Sundry			125.82
			<u>\$ 496,778.28</u>

AGRICULTURAL OPERATIONS

Estimate	\$ 81,130.00	Expenditure	\$ 78,670.28
Permanent Positions—Salaries			\$ 44,492.48
Day Labour, Casual and Part-Time Employment			20,535.70
Severance Pay			386.77
Rents, Insurance and Utility Services			943.28
Repairs and Maintenance			120.00
Travel, Sustenance and Vehicle Expenses			11,918.29
Office Equipment			219.64
Sundry			54.12
			<u>\$ 78,670.28</u>

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

SOUTH SASKATCHEWAN RIVER IRRIGATION—GENERAL

Estimate	\$ 186,000.00	Expenditure	\$ 202,053.30
Permanent Positions—Salaries			\$ 162,128.50
Day Labour, Casual and Part-Time Employment			1,376.76
Severance Pay			9,687.47
Rents, Insurance and Utility Services			1,273.55
Publicity, Information, Advertising and Printing			249.21
Repairs and Maintenance			126.50
Travel, Sustenance and Vehicle Expenses			15,399.72
Postage and Communications			118.54
Freight, Express, Cartage and Duty			1,673.60
Contractual Services (Other)			8,468.48
Taxes and Licences			197.60
Compensation For Loss			265.30
Passenger Vehicles			930.60
Sundry			157.47
			<u>\$ 202,053.30</u>

SOUTH SASKATCHEWAN RIVER IRRIGATION DISTRICT 1

Estimate	\$ 147,030.00	Expenditure	\$ 148,828.18
Permanent Positions—Salaries			\$ 39,071.60
Day Labour, Casual and Part-Time Employment			53,336.70
Rents, Insurance and Utility Services			22,267.97
Repairs and Maintenance			9,555.38
Travel, Sustenance and Vehicle Expenses			2,231.47
Postage and Communications			2,336.31
Stationery and Office Supplies			188.94
Coal, Wood and Other Fuels			381.36
Truck, Tractor, Aircraft and Machinery Supplies			8,483.70
Maintenance and Construction Materials			3,850.62
Miscellaneous Materials and Supplies			5,212.13
Taxes and Licences			1,452.00
Office Equipment			348.31
Sundry			111.69
			<u>\$ 148,828.18</u>

RESERVOIR AND CANAL MAINTENANCE UNDER AGREEMENTS
WITH P.F.R.A. AND WATER USERS DISTRICTS

Estimate	\$ 16,000.00	Expenditure	\$ 6,694.12
Day Labour, Casual and Part-Time Employment			\$ 1,946.52
Rents, Insurance and Utility Services			3,846.37
Travel, Sustenance and Vehicle Expenses			260.25
Contractual Services (Other)			543.74
Sundry			97.24
			<u>\$ 6,694.12</u>

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)TO AUTHORIZE AND PROVIDE FOR A PAYMENT TO THE SASKATCHEWAN
WATER SUPPLY BOARD FOR THE FIXED AND OPERATING COSTS
ALLOCATED TO THE DEPARTMENT OF AGRICULTURE

Estimate	\$ 225,600.00	Expenditure	\$ 225,600.00
Contractual Services (Other)			\$ 225,600.00

GRANTS TO CONSERVATION AND DEVELOPMENT ORGANIZATIONS
UNDER AUTHORITY OF SECTION 12 (C) OF THE AGRICULTURAL
DEVELOPMENT AND ADJUSTMENT ACT

Estimate	\$ 20,280.00	Expenditure	\$ 8,470.76
Grants and Other Contributions			\$ 8,462.21
Sundry			8.55
			\$ 8,470.76

Grants—Conservation & Development Area Authorities as Listed:

Bratt's Lake	\$ 560.18	Shand Creek	3,945.91
Good Lake	204.95	Smoky Burn	174.33
Green Lake	166.67	Zenon Park	109.26
Lund	361.51	Payees under \$100.00	462.07
Moose Range	1,572.11		
Mudie Lake	602.30		
Old Guard	143.25		\$ 8,462.21
Pambrun	159.67		

GRANTS TO INDIVIDUAL IRRIGATION PROJECT DEVELOPMENTS
UNDER AUTHORITY OF SECTION 12(C) OF THE AGRICULTURAL
DEVELOPMENT AND ADJUSTMENT ACT

Estimate	\$ 24,000.00	Expenditure	\$ 46,653.83
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Grants:

Barth, A. J.	\$ 716.00	Martens, J. W.	1,593.78
Beisel, R.	1,750.00	McInnes, J. R.	833.33
Bleau, C.	1,881.80	Perrault, A.	1,093.25
Bower, G. N.	885.39	Perrault, F.	706.01
Desharnais, H. O.	188.13	Perrault, P.	1,028.47
Friesen, R. W.	306.14	Peters, V.	1,889.52
Frovarp, G. D.	4,396.00	Rode, K.	222.53
G. K. Farms Ltd.	5,600.00	St. Cyr, R.	100.46
Hattum, H.	870.57	Schmidt, A. J.	1,875.52
Hryciuk, J. H.	2,885.01	Stringer, L.	1,574.59
Klippenstein, E.	2,158.91	Unger, A.	816.67
Krogan, R.	133.33	Westrom, E. A.	2,093.34
Kvisle, E. O.	5,075.00	Westwood, J.	2,216.67
Lakeview Ranch Ltd.	1,765.63	Yanke, F. W.	127.12
Lebel, R.	411.33		
Legault, O. Jr.	584.33		\$ 46,653.83
Martens, H.	875.00		

CONSERVATION AND DEVELOPMENT BRANCH—(Concluded)

GRANTS FOR LAND DEVELOPMENT UNDER AUTHORITY OF SECTIONS 5, 7, 10, 11, AND 49 OF THE SOUTH SASKATCHEWAN RIVER IRRIGATION ACT, 1966

Estimate	\$	120,140.00	Expenditure	\$	42,113.35
		<u> </u>			<u> </u>

Grants:

Bull, C. W.	\$	321.14	Pederson, G. & A.	1,250.00
Cameron, M. L.		873.00	Pederson, L.	131.25
Carlson, A.		1,816.99	Stone, G.	1,610.00
Cloutier, G.		680.93	Stranden, A. K.	982.50
Dahl, M.		1,492.05	Stranden, N. & T.	4,118.15
East Bank Forage Farms			Stranden, T.	1,589.00
Ltd.		7,500.00	Verwimp, P.	1,115.53
Fonstad, D.		606.90	Vestre, C. & R.	1,929.83
H.D.N. Farms Ltd.		1,760.84	Wudel, M.	1,393.00
Henricks, A. G.		1,435.00	Zeigler, R. M.	788.74
Krogan, R.		2,666.67	Payees under \$100.00	40.83
Mathewson, R. A.		1,462.50		
McNichol, M. A.		6,548.50		\$ 42,113.35
				<u> </u>

LANDS BRANCH

ADMINISTRATION

Estimate	\$	322,310.00	Expenditure	\$	348,674.82
		<u> </u>			<u> </u>

Branch Head—Salary	\$	16,120.00
Permanent Positions—Salaries		285,350.76
Temporary Positions—Salaries		9,006.97
Day Labour, Casual and Part-Time Employment		1,558.16
Honorariums and Special Services		7,582.50
Professional and Technical Services		219.00
Publicity, Information, Advertising and Printing		169.44
Repairs and Maintenance		3,545.04
Travel, Sustenance and Vehicle Expenses		9,905.01
Postage and Communications		9,414.97
Contractual Services (Other)		3,807.00
Scientific and Educational Supplies		170.76
Compensation For Loss		750.00
Office Equipment		984.15
Sundry		91.06
		\$ 348,674.82
		<u> </u>

FIELD SERVICES

Estimate	\$	379,750.00	Expenditure	\$	341,635.82
		<u> </u>			<u> </u>

Permanent Positions—Salaries	\$	262,465.35
Temporary Positions—Salaries		12,352.39
Professional and Technical Services		100.00
Rents, Insurance and Utility Services		773.00
Travel, Sustenance and Vehicle Expenses		62,237.20
Freight, Express, Cartage and Duty		373.52
Contractual Services (Other)		511.18
Scientific and Educational Supplies		395.00
Office Equipment		2,013.64
Construction, Maintenance and Farming Equipment		200.78
Sundry		213.76
		\$ 341,635.82
		<u> </u>

LANDS BRANCH—(Continued)

LAND UTILIZATION

Estimate	\$ 87,600.00	Expenditure	\$ 74,619.16
Permanent Positions—Salaries			\$ 69,893.20
Temporary Positions—Salaries			354.00
Travel, Sustenance and Vehicle Expenses			4,060.64
Office Equipment			228.32
Sundry			83.00
			<u>\$ 74,619.16</u>

OPERATION OF PROVINCIAL COMMUNITY PASTURES

Estimate	\$ 1,668,160.00	Expenditure	\$ 1,805,464.80
Permanent Positions—Salaries			\$ 32,478.00
Day Labour, Casual and Part-Time Employment			430,033.57
Honorariums and Special Services			900.00
Professional and Technical Services			1,940.45
Rents, Insurance and Utility Services			14,655.71
Publicity, Information, Advertising and Printing			2,731.34
Repairs and Maintenance			10,815.11
Travel, Sustenance and Vehicle Expenses			18,106.38
Postage and Communications			3,549.56
Freight, Express, Cartage and Duty			29,160.50
Contractual Services (Other)			199,037.81
Medical and Hospital Supplies			65,734.68
Coal, Wood and Other Fuels			1,151.01
Truck, Tractor, Aircraft, and Machinery Supplies			12,254.07
Maintenance and Construction Materials			26,120.99
Miscellaneous Materials and Supplies			159,688.89
Taxes and Licences			180,071.07
Compensation For Loss			112,021.32
Land and Buildings			2,845.00
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers			22,935.03
Furniture, Furnishings and Fixtures			1,342.16
Construction, Maintenance and Farming Equipment			13,560.94
Livestock			464,214.71
Sundry			116.50
			<u>\$ 1,805,464.80</u>

MAINTENANCE OF IMPROVEMENTS

Estimate	\$ 30,500.00	Expenditure	\$ 11,153.60
Rents, Insurance and Utility Services			\$ 172.90
Contractual Services (Other)			4,245.72
Miscellaneous Materials and Supplies			198.00
Taxes and Licences			3,006.78
Land and Buildings			3,485.50
Sundry			44.70
			<u>\$ 11,153.60</u>

PAYMENT OF TAXES ON CANCELLED LEASES OF PROVINCIAL LANDS

Estimate	\$ 60,000.00	Expenditure	\$ 2,583.02
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LANDS BRANCH—(Concluded)AGRICULTURAL PROJECTS FOR THE ESTABLISHMENT AND TRAINING
OF INDIAN AND METIS PEOPLE

Estimate	\$ 594,370.00	Expenditure	\$ 494,331.83
Permanent Positions—Salaries			\$ 9,992.00
Day Labour, Casual and Part-Time Employment			169,113.29
Professional and Technical Services			705.75
Rents, Insurance and Utility Services			6,947.35
Publicity, Information, Advertising and Printing			203.89
Repairs and Maintenance			8,385.06
Travel, Sustenance and Vehicle Expenses			10,528.88
Postage and Communications			1,068.86
Freight, Express, Cartage and Duty			7,707.56
Contractual Services (Other)			9,038.12
Medical and Hospital Supplies			2,679.75
Clothing and Clothing Material			328.49
Coal, Wood and Other Fuels			4,445.46
Truck, Tractor, Aircraft, and Machinery Supplies			27,677.51
Maintenance and Construction Materials			3,561.40
Miscellaneous Materials and Supplies			178,240.93
Taxes and Licences			5,669.29
Compensation For Loss			3,888.20
Construction, Maintenance and Farming Equipment			2,719.54
Livestock			41,406.02
Sundry			24.48
			<u>\$ 494,331.83</u>

FAMILY FARM IMPROVEMENT BRANCH

ADMINISTRATION

Estimate	\$ 578,780.00	Expenditure	\$ 455,994.21
Branch Head—Salary			\$ 18,493.00
Permanent Positions—Salaries			332,077.64
Temporary Positions—Salaries			16,806.91
Day Labour, Casual and Part-Time Employment			3,826.80
Professional and Technical Services			7,943.88
Publicity, Information, Advertising and Printing			605.55
Repairs and Maintenance			512.81
Travel, Sustenance and Vehicle Expenses			56,113.02
Postage and Communications			6,904.02
Freight, Express, Cartage and Duty			3,237.34
Contractual Services (Other)			948.00
Scientific and Educational Supplies			3,349.32
Miscellaneous Materials and Supplies			1,605.99
Office Equipment			2,561.53
Educational and Scientific Equipment			660.59
Construction, Maintenance and Farming Equipment			122.19
Sundry			225.62
			<u>\$ 455,994.21</u>

FAMILY FARM IMPROVEMENT BRANCH—(Continued)GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT
FOR FARM SEWER AND WATER

Estimate	\$	680,000.00	Expenditure	\$	461,638.81
		<u> </u>			<u> </u>

Grants:

Abbey Colony	\$	1,200.00	Holt Bros.	325.73
Adrian, E.		330.00	Homeniuk, E. B.	585.70
Andres, P. P.		481.90	Hundeby, R. G.	390.00
Andrews, J. A.		490.50	James, E. C.	345.00
Baker, E. J.		523.53	Jennings, G.	876.00
Baumgartner, D.		360.00	Jersak, G. & E. L.	551.54
Bechard, R.		511.63	Johns, B.	500.00
Belsher, J. O.		500.00	Johnstone, F. J.	350.00
Bigney, C. J.		571.40	Kapeller, W. R.	585.70
Blom, K.		400.00	Kerney, R. L.	644.00
Bohn, S.		500.00	Kien, D. W.	483.50
Bohn, S. & D.		600.00	Knott Bros.	369.24
Bradley Bros. R. W. & W. A.		600.00	Knutson, B.	337.17
Brandle, J. W.		500.00	Koch, R.	585.70
Brown Bros.		585.70	Kohlenberg, M.	390.48
Burgess, E. D.		570.00	Kraft, R.	500.00
Burns, R.		586.85	Kraus, J.	510.00
Cameron Bros.		450.64	Krieger, E. A.	585.70
Calder, W.		985.70	Lakeview Colony	900.00
Catley, W. M.		450.00	Larose, G. A.	571.40
Caton, J. W.		368.50	Leakos, J.	600.00
Chick, R. J.		342.00	Lucas, R.	446.83
Cochrane, L. J.		585.70	Luthi, J. W. & F.	408.90
Cummins, K. G.		571.40	Machmer, G. P.	584.17
Cypress Hutterian Brethren		1,200.00	MacIvor, G.	441.56
Delorme, B.		348.00	Makowetski, J.	600.00
Eichorst, H.		670.00	Mann, R.	360.00
Elder, B.		442.00	Martens, J. J.	658.00
Emiry, N.		500.00	McCabe, R.	805.28
Emmerson, R. G.		558.00	McIvor, C. W. & L. R.	464.06
Englot, A. G.		640.00	Miller, H.	342.00
Englot, R. A.		900.00	Minhinnick, R. C.	540.45
Englot, R. R.		585.70	Nielsen, P. C.	388.11
Eppich, Estate of R.		450.00	Noess, M.	600.00
Ermel, W. E.		665.00	Pachal, L. & W.	600.00
Evans, D. W.		416.00	Policka, T.	500.00
Fitch, A. W.		498.00	Polischuk, E. & A.	344.00
Foley, E.		688.00	Reichel, W. H.	362.00
Francis, D. & R.		599.02	Rheaume, A.	545.38
Francis, R. L.		660.00	Risling, W.	350.00
Franson, D. H.		310.00	Robson, F. J., & P. D.	
Fruhtuk, S.		400.00	Friesen	527.98
Gallop, M. J.		360.00	Rosengren, H.	571.40
Gebhardt, G.		451.68	Roth, C.	350.00
Gerein, R. K.		415.00	Rouillet, R.	533.75
Gilles, C.		375.00	Sander, J. G.	500.00
Glowa, M.		340.74	Schille, R. J.	415.00
Goudy Farms Ltd.		571.40	Schlacter, G. W.	533.33
Grandy, R. J.		572.87	Schulz, L.	540.00
Griffin, B.		374.40	Schwebius, R.	350.00
Hall, M.		600.00	Shiels, E.	484.45
Hall, W. L.		393.70	Shooter, H. C.	553.50
Halyung, J. G.		571.40	Simmons, R.	340.00
Hango, W. J.		490.00	Simonson, L. I.	700.00
Hicks, I.		324.00	Sinclair, M. R., & S. H.	375.00
Hodgeville Hutterian			Small, W. J.	440.00
Brethren		2,357.10	Smiley Hutterian Brethren ..	600.00
Holmedal, M. E. & M.		600.00	Soule, H. L.	485.70

FAMILY FARM IMPROVEMENT BRANCH—(Concluded)GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT
FOR FARM SEWER AND WATER—(Concluded)

Stolhandski Farms Ltd.	555.00	Willner, G. H.	629.00
Strauch, K.	463.00	Wittman, R.	415.00
Swanson Bros., E. H. & J. A.	498.60	Woods, K. J.	571.40
Taylor, D.	375.30	Worrall, R.	420.00
Thompson, O. M.	372.47	Zimmerman, M. L.	345.01
Tysiaczny, L.	334.10	Zunti, M. A.	350.00
Wagner, E. L.	398.00	Payees \$300.00 and under	392,909.06
Warkintin, J.	804.00		
Weber, H. S.	450.00		\$ 461,638.81
Wells, A. E.	728.70		

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT FOR
THE FODDER SHELTER PROGRAM

Estimate	\$ 37,000.00	Expenditure	\$ 11,690.66
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Grants:

Blais, D.	\$ 200.00	Loeffler, R.	200.00
Blezy, M. A.	200.00	Meger, H.	200.00
Bowman, E. C.	123.92	Miller, N. W.	200.00
Boxall, J. A.	200.00	Nagy, J. A.	200.00
Brendle, F. A.	200.00	Neudorf, J.	123.28
Brownell Bros.	200.00	Neustaeter, J. L.	200.00
Brownell, L. L.	200.00	Neville, W. B.	200.00
Campbell, E.	200.00	Ostapowich, A. C.	182.88
Christie, W. L.	197.47	Pastl, G. & W.	200.00
Derbowka, A.	105.00	Pratchler, J.	200.00
Desautels, A.	200.00	Robberstad, H. W.	200.00
Desrosiers, R. R.	200.00	Robinson, W. R.	200.00
Ducherer, S.	200.00	Roney, W. G.	120.00
Enns, P. W.	199.54	Saufert, M. V.	116.26
Erickson, H. E.	180.00	Semchyshyn, T.	200.00
Fawcett, F. T.	200.00	Skinner, F. G.	200.00
Forsaith, T. S.	200.00	Sloman, G.	200.00
Fortier, H. P.	162.36	Sloman, W. E.	200.00
Gossner, R.	200.00	Smith, A. J.	200.00
Guenther, E. J.	200.00	Temple, F.	200.00
Huber, L.	200.00	Triple K Lands Ltd.	200.00
Jackson, N.	200.00	Van De Sype, E.	200.00
Kehrig, G.	200.00	Warren, S. A.	200.00
Kerr, C. L.	200.00	Willick, L.	149.39
Kirkland, J. E.	200.00	Young, G. A.	150.00
Kirkland, W. L.	200.00	Payees under \$100.00	1,480.56
Klettberg, J.	200.00		
Kruse, L.	200.00		\$ 11,690.66
Leshures, C. R.	200.00		

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT FOR CONTROL
OF POLLUTION FROM INTENSIVE LIVESTOCK OPERATIONS

Estimate	\$ 250,000.00	Expenditure	Nil
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AGRICULTURAL IMPLEMENTS BOARD

Estimate	\$ 34,110.00	Expenditure	\$ 67,593.73
Branch Head—Salary			\$ 20,316.00
Permanent Positions—Salaries			35,920.11
Temporary Positions—Salaries			190.95
Professional and Technical Services			2,600.00
Travel, Sustenance and Vehicle Expenses			6,518.13
Postage and Communications			600.59
Scientific and Educational Supplies			357.35
Office Equipment			909.26
Sundry			181.34
			<u>\$ 67,593.73</u>

TO PROVIDE FOR AND AUTHORIZE A GRANT TO THE UNIVERSITY
OF SASKATCHEWAN FOR THE ESTABLISHMENT AND OPERATION
OF A CROP DEVELOPMENT CENTRE

Estimate	\$ 200,000.00	Expenditure	\$ 200,000.00
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GRANT TO THE SASKATCHEWAN LAND BANK COMMISSION

Estimate	\$ 1,067,870.00	Expenditure	\$ 129,797.17
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VEGETABLE STORAGE WAREHOUSE, OUTLOOK —
MAINTENANCE OF BUILDING AND EQUIPMENT

Estimate	\$ 13,500.00	Expenditure	\$ 4,976.50
Taxes and Licences			\$ 4,976.50

TO PROVIDE FOR AND AUTHORIZE GRANTS TO MILK PRODUCERS FOR
THE CONSTRUCTION OR IMPROVEMENT OF MILK MANUFACTURING
FACILITIES IN ACCORDANCE WITH REGULATIONS OF
THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate	\$ 405,000.00	Expenditure	\$ 171,283.73
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Grants:

Abbey Colony	\$ 1,000.00	Back, R. H.	1,000.00
Albers, L. J.	1,000.00	Baker, K. E.	1,000.00
Allman, W. T.	1,000.00	Battersby, C. A.	742.50
Amendt, A. C.	445.00	Beaulac, L.	786.25
Amendt, E.	477.50	Bench Colony of	
Amendt, L. O.	555.00	Hutterian Brethren	1,000.00
Amendt, N. L.	465.00	Bench Hutterian Brethren	
Amendt, R. J.	465.00	Ltd.	1,000.00
Anderson, K. G.	651.09	Bentz, J. A.	1,000.00
Apel, P. C.	570.00	Bergen, G.	297.97
Ardoch Co-operative		Boldt, W.	570.00
Farms Ltd.	570.00	Boruch, E.	819.33
Augustin, E., & Son	742.50	Bot, V. W.	735.45
Avery, A.	445.00	Box Elder Colony	1,000.00
		Braun, J.	380.89

TO PROVIDE FOR AND AUTHORIZE GRANTS TO MILK PRODUCERS FOR
THE CONSTRUCTION OR IMPROVEMENT OF MILK MANUFACTURING
FACILITIES IN ACCORDANCE WITH REGULATIONS OF
THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Breitkreuz, H. W.	1,000.00	Haus, L. G.	1,000.00
Breker, A.	570.00	Haven Colony	1,000.00
Bright, L. E.	808.75	Hazell, E. J.	1,000.00
Buist, J. W.	570.00	Heard, C.	1,000.00
Burkell, C. B.	697.50	Herauf, C. & L.	601.50
Butler, J. W.	1,000.00	Herauf, L.	997.50
Byblow, M. W.	601.50	Hillsdale Colony	1,000.00
Callfas, L. M.	465.00	Hinrichsen, A. F.	318.17
Chicoine, G. E.	1,000.00	Hiron, G. C.	570.00
Christensen, H.	713.75	Hodgeville Colony	1,000.00
Cochran, M. E.	555.00	Hoffart, J. C.	713.75
Coulter, S.	1,000.00	Horne, R. C.	697.50
Craig, G. E.	1,000.00	Hovrisko, A. V.	1,000.00
Corssman, W. H.	697.50	Hudson, H. E.	723.46
Croswell, J. E.	697.50	Inbriqson, R.	465.00
Cypress Colony	1,000.00	Jantzen, W. E.	713.75
Dahh, V.	555.00	Janzen, P. B.	570.00
Duff, J. P.	758.75	Jaques, R.	1,000.00
Dunlop, M.	1,005.16	Johnson Bros.	1,000.00
Dunn, H. S.	1,000.00	Johnson, R. O.	555.00
Dyck, C. E.	1,000.00	Johnson, W.	601.50
Dyck, F. W.	621.36	Jones, A. D.	570.00
Dyck, H.	704.69	Jones, H. B.	1,000.00
Eberle, F. W.	1,000.00	Keller, G.	1,000.00
Edwards, D. A.	1,000.00	Kennedy, G. J. A.	697.50
Eichorst, L. L.	1,000.00	Kernleguen, P.	1,000.00
Elder, K. L.	1,000.00	Kesslering, E. M.	758.75
Ellison, K. R.	1,000.00	Kingdon, E. K.	601.50
Ens, P. V.	465.00	Klassen, E.	521.95
Estuary Colony	997.50	Klassen, J. B.	287.54
Fadischuk, P.	555.00	Klassen, W. L.	728.92
Fehr, C. B.	702.90	Knelsen, S.	570.00
Fehr, C. P.	477.50	Konkel Bros.	697.50
Fehr, H.	966.55	Korchinski, E. M.	1,000.00
Fehr, J. S.	477.50	Kosokowsky, A.	1,000.00
Flynn, D. H.	477.50	Kotzer, E. F.	480.70
Fonstad, D.	742.50	Krahn, A. M.	477.50
Forbes, D. R.	570.00	Krahn, J. T.	1,000.00
Foster, D.	570.00	Kress, P. J.	1,000.00
Friesen, H. P.	570.00	Kyle Hutterite Colony	1,000.00
Friesen, J. L.	1,000.00	Lakeview Colony	1,000.00
Friesen, N.	1,000.00	Lehmann, R. K.	1,000.00
Friesen, Paul W.	632.32	Lepp, W.	564.28
Friesen, Peter, W.	1,000.00	Leroy, L. J.	1,000.00
Friesen, W. A.	477.50	Letskeman, H. J.	1,000.00
Fuhr, L. P.	460.54	Loewen, D. A.	758.75
Gall, V.	555.00	Lowe, W. G.	555.00
Gareau, R. M.	570.00	Lowenberger, C.	1,000.00
Gauld, R.	1,000.00	MacDonald, E.	1,000.00
Gentes, N.	997.50	Main Centre Colony	808.75
Ginther, A.	1,000.00	Marchildon, R. E.	555.00
Gisi, V. M.	1,000.00	McPherson, K. C.	1,000.00
Glidden Hutterian Brethren ...	808.75	Mehling, V.	1,000.00
Golly, A. R.	1,000.00	Mitschke, M. J.	298.73
Good, D.	555.00	Monchuk, F.	1,000.00
Grabowski, J.	1,000.00	Monteith, W. R.	1,000.00
Graham, A. E.	617.98	Moore, J. W.	181.62
Greendale Farms	1,000.00	Muzyka, H.	1,000.00
Greer, F. R.	530.79	Myhr, A.	1,000.00
Guenther, G. B.	260.52	Neudorf, H.	1,000.00
Guenther, I. H.	380.21	New Wolf Creek Church	1,000.00
Hackl, J. V.	917.02	Newman, B. F.	808.75
Hala, G. A.	713.75	Nielsen, D. L.	601.50

TO PROVIDE FOR AND AUTHORIZE GRANTS TO MILK PRODUCERS FOR
THE CONSTRUCTION OR IMPROVEMENT OF MILK MANUFACTURING
FACILITIES IN ACCORDANCE WITH REGULATIONS OF
THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Concluded)

FARMSTART GRANTS — GRANTS TO FARMERS UNDER THE
SASKATCHEWAN AGRICULTURAL INCENTIVE ACT, 1973 AND
REGULATIONS MADE THEREUNDER

Estimate \$ 2,000,000.00	Expenditure \$ 1,080,031.51
<u>2,000,000.00</u>	<u>1,080,031.51</u>

GRANT TO FARMSTART

Estimate \$ 2,950,000.00	Expenditure \$ 2,950,000.00
<u>2,950,000.00</u>	<u>2,950,000.00</u>

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate \$ 1,150,000.00	Expenditure \$ 1,061,192.16
<u>1,150,000.00</u>	<u>1,061,192.16</u>

Publicity, Information, Advertising and Printing	\$ 1,400.03
Contractual Services (Other)	10,574.53
Grants and Other Contributions	1,049,203.60
Sundry	14.00
	<u>\$ 1,061,192.16</u>

Grants:

A & A Hog Enterprise Ltd. \$	1,423.52	Anderson, A. L.	148.68
Aalbers, G. C.	501.25	Anderson, A. A.	206.06
Aalbers, J. G. & H.	898.88	Anderson, A. J.	104.16
Abbey Colony	3,134.66	Anderson, E. C.	184.58
Abday, D.	229.84	Anderson, E.	180.83
Aberhart, A.	147.89	Anderson, G.	100.27
Abrey, L. G.	101.04	Anderson, Geo. A.	216.69
Ace Hog Company Ltd.	2,203.74	Anderson, Gordon A.	196.02
Adam, N. J.	564.48	Anderson, J.	110.12
Adamack, N. N.	106.64	Anderson, J. M.	103.92
Adamko E. P.	276.00	Anderson, L. W.	181.26
Adams, L. A.	152.93	Anderson, L. W.	219.48
Adamson, W. A.	171.36	Anderson, M.	597.06
Adderley, L. L.	164.52	Anderson, M. A.	103.13
Adelmann, K. P.	109.20	Anderson, R.	252.90
Akins, D. E.	132.92	Anderson, W. E.	127.05
Albers, G.	129.36	Andre, L.	492.80
Albrecht, C.	282.16	Andres, E.	138.95
Alexander, N. G.	496.51	Andries, J.	179.68
Alexander, R. G.	125.57	Andrus, V. W.	290.84
Allaway, R. L.	198.57	Anholt, W.	107.55
Allemeersch, R.	201.47	Anstey, R. K.	310.64
Allen, S.	160.83	Anton L.	176.24
Allman, W. T.	216.88	Antonenko, A.	105.56
Alm, R. E.	417.57	Archibald, A.	182.50
Alos Store Ltd. & Farm	201.47	Archibald, C. J.	140.84
Althouse, R. & J.	333.27	Ardwell Hog Farm	405.93
Alton, J. W.	520.03	Arend, J.	198.88
Altrogge, E. H.	288.84	Arm River Hutterian	
Ames, O.	148.47	Brethren	3,130.38
Amonson, V. M.	769.86	Armstrong, N. G.	270.13
Amy, B. C.	105.49	Armstrong, R. S.	311.22
Amy, E.	211.97	Arnal Bros.	188.70
Anaka, G.	669.31	Arnestad, V. L.	161.61
Andersen, K. T.	190.71	Arnold, H. H.	880.76

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Assman, A. R.	359.55	Beaulac, R.	302.30
Atkings, J.	153.51	Beaulieu, L. H.	347.89
Atton, M. F.	132.61	Beaulieu, R.	211.52
Aubert, R.	181.40	Beaulieu, V.	111.84
Audette Bros.	192.10	Beblow, G.	183.33
Ausum, R. J.	380.90	Beck, G. R.	203.54
Axten, H. N.	247.48	Becker, E.	587.65
B & J Farming Ltd.	204.53	Becker, M.	107.37
Babchishin, P. L.	296.24	Beckman, L.	254.59
Baber, D. M.	316.37	Beckton, J. M.	155.40
Bachthold, C.	172.68	Bedard, B. P.	192.14
Back, R. H.	125.51	Bedard, E. W.	102.48
Backstrom, A.	116.53	Beingessner, J.	145.00
Backstrom, B. W.	416.83	Beingessner, R.	177.96
Bacon, G. C.	525.45	Belchamber, M.	268.04
Bacon, W. E.	259.70	Belchamber, P.	228.95
Bacon, W. E.	153.71	Bellefeville, G.	115.82
Badduke, J.	101.31	Bellefleur, J. L.	390.25
Bader, R. F.	232.30	Bells, R.	134.95
Bagu, F.	286.06	Bench Hutterian Brethren ..	3,358.19
Bagu, J. B.	277.38	Bendig, A. M.	361.04
Baildon Hutterian Brethren..	2,280.06	Bendig, F.	302.18
Bailey, A. J.	161.90	Bengert, A. K.	202.34
Bailey, R. J.	142.81	Benko, M.	110.14
Bailey, R. G.	127.70	Benning, J.	905.82
Bailey, T. C.	113.13	Benson, A. W.	323.01
Baillargeon, R.	197.16	Benson, E. W.	354.49
Baker, M.	291.21	Berg, I.	118.18
Baker Ranch	163.48	Berg, T.	278.04
Balla, L.	122.76	Berge, G. & G.	350.09
Ballendine, J. A.	289.00	Berge, S. J.	1,028.53
Baloue, G.	141.96	Bergen, P. E.	410.30
Barman, B.	113.21	Berger, A.	194.54
Banman, J.	174.30	Bergerman Bros.	110.78
Barath, A.	116.30	Berggren, A.	432.15
Barencott, W. L.	308.76	Berggren, J.	262.13
Barlow, K. W.	122.36	Berlinic, J.	554.01
Barlow, T. K.	156.04	Bernadet, M.	132.45
Barnes, J. B.	346.92	Bernath, M.	168.49
Barnett, E. B.	168.80	Bernauer, G. J.	168.59
Barr Farms Ltd.	927.13	Bernauer, W. J.	768.01
Barros, G.	200.29	Berner, A. G.	140.76
Bartel, E. E.	109.90	Bernhard, G.	231.24
Bartel, H. D.	116.97	Bernhard, W.	561.57
Bartski, J. H.	113.32	Berscheid Hog Enterprises ..	326.80
Bartsch, J.	139.61	Berscheid, N.	149.90
Bartsch, L. N.	188.40	Bertoia, F.	106.86
Baumann, F.	102.49	Bessette, D. N.	247.38
Baumgartner, A.	128.32	Beuker, D.	559.44
Bauml, D.	125.09	Bidulka, W.	175.81
Bauml, R.	126.34	Biehn, W. R.	106.74
Bautz, A. G.	406.26	Bielby, R. A.	131.85
Bautz Bros.	131.56	Bigney, C.	222.29
Bawden Bros.	200.34	Biletski, H. L.	277.66
Baxter, D. G.	436.87	Biletsky, J.	488.68
Baxter, J.	105.70	Binsfeld, A. J.	121.91
Baxter, L. E.	120.33	Binsfeld, E. H.	335.14
Baxter, L. A.	124.20	Birn, M.	453.18
Baxter, R. O.	101.30	Bisson, L.	115.55
Bayne, C. W.	415.12	Blain, E.	129.22
Baynes, W.	118.40	Blair, A. J.	331.12
Beatch, K.	1,118.04	Blair, L. A.	425.87
Beaudoin, A.	442.66	Blais, L.	435.80
		Blake, W. A.	175.60
		Blakley, I. D.	268.03

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Blanch, L.	296.24	Boynton, H. A.	324.05
Blancher, C. B.	110.84	Boynton, R.	653.03
Blanchette, A.	116.88	Boynton, R.	454.82
Blanchette, A.	210.83	Brad, E.	130.55
Blank Bros.	317.58	Brad, G. J.	117.61
Blaseg, E.	431.49	Bradley Brothers	624.99
Blaus, E. P.	262.53	Brassard, A. R.	111.88
Blechinger, B.	343.95	Bratushesky, G. D.	100.46
Blenkinsop, L. A.	444.81	Braumberger, J.	171.35
Blenkinsop, R. W.	227.87	Braun, A. P.	104.11
Blerot, G.	985.85	Braun, B. L.	135.52
Bley, B.	448.18	Braun, C. M.	215.29
Bley, M.	155.52	Braun, D.	176.33
Bley, W.	425.13	Braun, I.	245.62
Block, A. I.	469.61	Braun, L.	176.39
Block, C.	158.99	Bray, W.	111.92
Block, D. A.	393.75	Breadner, E. E.	351.71
Block, F. A.	656.04	Breitkreitz, B.	289.51
Block, J. H.	490.18	Breker, A. J.	194.53
Block, N.	109.39	Breker, D. A.	981.28
Block, W. W.	229.28	Breker, M. T.	228.22
Bly, K. G.	517.89	Bremner, G.	298.58
Blyth, D. A.	310.62	Brevik, S. M.	499.34
Blyth, J. W.	117.13	Briley, H.	107.65
Blyth, M. D.	424.65	Brinkman, H.	510.31
Blyth, R. C. & J.	110.45	Brinkmeier, J.	567.71
Bochek, L. E.	205.20	Brinsky, A.	119.75
Bodnar, B.	142.23	Broad, E. J.	104.50
Boehr, A.	160.62	Broadfoot, V.	109.76
Boehr, J. M.	155.65	Brochu, A. E.	266.45
Boehr, R. J.	157.51	Brochu Farm Enterprises	943.74
Boese, L. J.	251.05	Brochu, J.	103.22
Bohn, R.	115.55	Brochu, J. O.	213.10
Bohrson, E. B. W.	1,024.53	Brochu, N. A.	222.13
Bomok, P. P. Jr.	139.46	Brockman, E.	159.71
Bonin, T. L.	311.98	Brockman, L. H.	615.28
Boon, C. E.	163.16	Brockman, R.	130.56
Boon, H.	169.85	Brody, F. L.	103.67
Boos, B. M.	195.76	Bromm, E. P.	158.05
Boos, R.	440.82	Bronch, R. C.	208.58
Booth, J. G.	184.18	Bronner, A.	146.55
Boreen, C. L.	457.78	Brons, A.	279.81
Boreen, V. D.	167.28	Brooks, B.	182.72
Bornhorst, B. A.	582.42	Brooks, D. C.	298.28
Bornhorst, C.	612.45	Brooks, D.	210.91
Borsheim, R.	279.37	Brooks, D.	186.61
Borstmayer, A.	477.87	Brown, A. D.	101.60
Borstmayer, E.	267.19	Brown, G. E.	140.03
Borstmayer, L.	324.30	Brown, J. H.	131.89
Borstmayer, Q.	229.42	Brown, L. W.	134.89
Borysiuk, S.	108.80	Brown, L. W.	176.04
Boscher, F.	110.92	Brown, M. L.	581.16
Boser, F. J.	112.48	Brown, N. E.	215.67
Boser, L.	139.06	Brown, W. D.	162.15
Boskay, D. G.	193.72	Brown, W. G.	141.59
Boskill Family Farm	490.58	Bruce Farms Ltd.	463.64
Bourdois, F. J.	280.26	Bruynoghe, D. A.	104.88
Boutoin, P.	109.67	Bryant, M. C.	124.28
Bouvier, G. A.	113.92	Buchaski, T.	310.07
Bouvier, L. F.	135.70	Buckingham, L.	110.60
Bouvier, R. E.	175.92	Budd, R. J.	133.85
Bowditch Farms	190.61	Bueckert, F. I.	289.16
Box Elder Colony	1,380.08	Bueckert, J. J.	277.06
Boyd, J. R.	534.42	Buena Vista Ranch Ltd.	250.54
Boyer, L.	262.69		

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Buhl, F.	110.35	Chrun, L. J.	634.98
Buhler, S. J.	248.13	Churchman, R.	172.47
Buhr, L. E.	154.74	Churn, N. S.	268.40
Buhs, A.	529.27	Chute, H. C.	130.09
Buhs, C.	121.41	Chutskoff, M. H.	102.27
Buhs, E.	483.86	Chypiska, W. R.	200.51
Bunko, M.	124.74	Chytyk, M.	373.53
Burgsteden, J. J.	246.81	Chytyk, M.	319.28
Burnell, F. M.	120.86	Chytyk, P.	233.31
Burnick, R.	191.14	Cieckiewicz, B.	120.43
Burton, L. L.	241.21	Cladson, L. E.	387.32
Burwash, J.	396.14	Clancy, W.	170.32
Buschmann, A.	270.27	Clark, H. E.	127.91
Busse, T. J.	171.79	Clark, J. R.	129.36
Busse, B.	104.09	Clarke, L. M.	352.98
Bussiere, L. E.	136.14	Classen Bros.	1,484.80
Bute, F. C.	208.61	Cloughton, C. B.	171.05
Butler, E.	109.22	Clay, W. G.	361.45
Buziak, D.	186.11	Clayton, G. D.	263.09
Bye, A. G.	121.01	Clear Spring Colony	3,098.70
Cairnstutt Farms Ltd.	241.55	Cochran, M. A.	149.86
Caitcart, C. E.	137.38	Cochrane, L. J.	123.67
Caldwell, C.	172.06	Coghill, G.	195.00
Callan, J. R.	581.86	Coghill, J. G.	156.90
Callele, J.	605.11	Cojocar, J.	181.06
Callele, K.	121.54	Cole, H. W.	101.54
Callfas, W. E.	246.62	Collier, C. H.	138.74
Callin, R. J.	308.11	Collier, D.	104.33
Calvert, D. C.	131.04	Collin, J. L.	113.30
Calvert, L. F.	140.13	Comtois, O.	151.80
Calwell, J. J.	154.26	Conacher Farms	1,236.75
Cammer, L. J.	274.60	Conacher, K.	3,537.06
Canart, D. M.	106.03	Connors, C.	298.03
Carduner, J. G.	782.87	Conrad, G. A.	277.82
Carey, F. B. R.	410.06	Cook, H.	414.71
Carlsen, D.	126.79	Cook, H.	113.32
Carnduff, J. A.	102.62	Cooke, W. J.	200.49
Caron, L.	226.69	Cooper, A. D.	366.28
Carsten, T. A.	288.25	Cooper, B.	470.26
Carter, W. A.	729.42	Cooper, E.	493.43
Cartier, T. H.	170.38	Cooper, L.	215.42
Cartier, W. O.	304.78	Corey, T. C.	769.30
Case, W. E.	425.71	Cote, A.	249.93
Castle, B. H.	101.57	Couldwell Farms Ltd.	649.74
Castle, D. R.	163.53	Couwenberg, T.	281.56
Cavan, J. S.	100.46	Craig, L. K.	197.05
Cave, F. L.	126.74	Crawford, W. J.	423.84
Cay, M.	123.02	Cressman, S.	206.57
Cay, N. M.	431.04	Cressman, V.	124.74
Chalifour, A.	192.82	Creurer, J.	111.14
Chambers, M. J.	545.78	Cristo, G.	132.68
Champlain Farms Ltd.	144.74	Crone, A.	489.00
Chaykowski, P.	153.22	Crone, C.	790.02
Cheal, G. W.	777.25	Crone, D.	564.46
Chelack, P.	154.13	Crone, J.	1,363.70
Chibri, R. D.	185.47	Crone, K.	785.40
Childs, J. A.	112.90	Crone, P.	1,543.80
Chisan, R. M.	176.38	Cross, L.	538.65
Chizek, J. C.	106.60	Crossman, J. R.	509.95
Choat, Mrs. W.	141.66	Crow, H. W.	107.71
Chopiuk, D. M.	137.59	Crowe, B. E.	219.99
Chretien, A.	229.73	Crowley, B. L.	120.30
Christianson, A.	100.52	Crozier Bros.	132.60
Christie, J. W.	187.82	Cudmore, H.	129.56

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
 AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
 REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Culbert, C.	116.86	Dolter, J. A.	153.82
Culbert, W. J.	201.31	Donald, J.	235.36
Culham, B.	210.91	Doolittle, A.	173.77
Cummings Farms Ltd.	671.93	Dosch, C. J.	194.64
Cummins, W. G.	101.46	Dosch, J. F.	210.70
Cutbank Farm	1,318.40	Doty, J. G.	1,036.48
Cutler, L. F.	301.65	Double U Farms Ltd.	335.90
Cymerys, K.	108.32	Doucette, M. L.	441.32
Cypress Colony	2,330.48	Doud, E. E.	197.49
Czychowski, W.	136.49	Douglas, J. A.	1,691.28
Dacchert, B.	1,081.92	Douglas, K. J.	726.33
Dahl, I. H.	204.09	Dover, J. W. J.	109.61
Dahl, R. A.	193.84	Dow, H. A.	132.74
Dahlsjo, W. M.	257.22	Down, F.	130.41
Daley Bros.	145.83	Downing, R. J.	141.97
Dancey, G. G.	102.76	Drake, A. R.	286.98
Dancia, C.	267.16	Drake, J. D.	277.60
Daniel, P.	240.32	Draude, F.	514.56
Daschner, L.	325.81	Dreger, B. R.	873.79
Dasiuk, J. W.	134.78	Dreger, G. L.	114.49
Daum, J.	442.94	Dressler, R.	116.73
Dauvin, D.	495.88	Drever, D. N.	997.04
Davidson Agri-Pool L	179.28	Driediger, J.	873.60
Daviduk, R. S.	104.97	Drysdale, J.	228.42
Davies, C. L.	212.55	Ducommun, C. E.	265.19
De Backere, W. L.	184.82	Duczek, R.	120.12
De Jong, A. J.	139.34	Dueck, J. K.	183.83
De Yong, R.	210.51	Dueker, G. H.	680.34
Deal, F. Jr.	214.29	Duerr, J.	562.03
Deault, R.	145.17	Duerr, L.	338.74
Delainey, D. F.	253.89	Dufour, F. C.	158.76
Delmaire, E.	112.15	Duhaime, B. F.	110.86
Delorme, B. A.	476.20	Duhaime, W. C.	140.08
Delta Farms	411.23	Dukart, J. F.	168.45
Demars, J. A.	152.40	Dunbar, J. B.	314.73
Denis, J.	108.36	Dunbar, M. M.	243.17
Denton, G. D.	364.55	Duncan, W. D.	361.17
Denzin, E. C.	448.32	Dunser, A. R.	643.11
Derkach, Mrs. T.	138.97	Dunville, E. C.	198.34
Deshais, P. R.	152.24	Dunville Farms Ltd.	171.48
Desrosiers, W. J.	460.32	Durrant, G. D.	104.00
Detillieux, G.	516.12	Dyck, A. H.	167.10
Detillieux, R. A.	118.42	Dynna, H.	125.58
Detillieux, V.	165.42	Ealey, H. L.	123.07
Dewald, P. P.	142.48	Earl, J. E.	128.27
Dick, G. E.	1,059.48	Eaton Bros.	139.97
Dick, W.	687.09	Ebach, A. E.	178.59
Dickson, E. T.	240.10	Ebach, L. J.	292.57
Dickson, K. N.	151.58	Ebach, M.	118.48
Diederichs, B. J.	466.02	Ebenal, J. C.	533.43
Diederichs, J. A.	271.48	Eby, R. W.	197.30
Dierker, E. H.	387.77	Eckert, R. A.	259.82
Dierker, T. W.	102.80	Eckl, R. C.	226.75
Dietrich, O. H.	225.99	Edmunds Bros.	136.18
Dimmock, A.	118.77	Edwards, A. J.	161.63
Dimmock, E. J.	365.75	Edwards, D. A.	257.20
Dimmock, L. R.	185.54	Edwards, D.	326.19
Dixon, N. A.	121.92	Edwards Hog Company	706.89
Dobko, F. W.	110.38	Edwards, L.	324.75
Dodd, D.	249.63	Edwards, R. F.	456.17
Doerksen, F. F.	290.11	Efford, R.	201.89
Doerksen, S. F.	333.25	Ehrstien, C.	117.56
Doidge, J. E.	160.55	Eichendorf, L. W.	360.51
Dolman, L.	146.58	Eirickson, E. W.	143.51

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
 AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
 REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Elder, H. W. & Sons	557.71	Fisher, L. R.	230.31
Elder, J.	180.13	Fisher, M. C.	199.24
Elder, K. L.	169.39	Fitzpatrick, D. & L. Hog	340.70
Elias, P.	164.89	Fitzpatrick, R. J.	144.42
Elliott, L.	707.25	Flahr, F.	172.35
Elmgren, R. O.	142.20	Flaman, H. O.	109.24
Elves, A.	137.51	Fleischhacker, G.	294.32
Emerald Stock Farms	137.47	Fletcher, E. T.	202.56
Emery, K. S.	222.20	Fletcher, J.	120.04
Emiry, N. G.	311.20	Flikinger, D. M.	120.77
Engele, R.	430.28	Flodell, E. J.	121.33
Engele, W. A.	149.73	Flodell, E.	611.39
Englot, M. N.	378.39	Florek, T.	603.32
Ennis, C. G.	170.47	Florek, V. M.	733.66
Ennis, R. F.	106.07	Flottemesch, A.	307.02
Enns, H. C.	984.96	Fogen Bros.	225.22
Enns, A. F.	352.36	Folmer, H.	219.42
Enns, J. C.	187.26	Fontaine, G. R.	106.62
Enns, J. F.	870.13	Formo, L. K.	418.17
Enns, L. W.	101.95	Forrest, L. J.	256.99
Enns, P. F.	224.95	Forsberg, B. J.	130.38
Ens, C. B.	190.55	Forsberg, E.	136.02
Epp, F.	276.82	Forsyth, B. S.	106.37
Epp Brothers	922.84	Forsyth, D. J.	112.17
Epp, C.	266.23	Forsyth, R. S.	137.82
Epp, E. L.	478.86	Fort Pitt Colony	1,031.37
Epp, M. L.	612.84	Foster, W.	165.56
Erhart, N.	327.68	Foth, H.	346.70
Erickson, R. K.	181.24	Fowler, K. M.	112.84
Erker, V.	108.14	Fox, R. G.	579.39
Ernewein, C.	255.20	Frampton, A.	373.73
Esau, E. J.	204.51	Frank, C. J.	168.17
Esau, R.	109.75	Frank, G.	150.06
Esson, D. A.	110.78	Frank, R. & C.	969.67
Esson, M. G.	168.64	Frank, R. A.	432.74
Estuary Colony	2,364.22	Frankl, R.	101.90
Evans, G.	727.67	Fransoo Stock Farms	152.39
Evans, J. R.	578.48	Frape, H.	119.98
Evans, W. C.	132.56	Frape, H. V.	403.26
Evenson, R. E.	386.49	Fraser, B. M.	186.17
Ewan, B. E.	184.87	Frederiksen, J.	122.21
Ewart, R.	109.92	Freeborn, J. H.	157.94
Fahl, G.	124.20	Freeman, C.	298.22
Fahlman, F. B.	172.52	Frehlich, N. A.	139.89
Failler, J.	100.65	Frei, N. J.	365.62
Fairs, G. I.	229.76	Freitag, L.	283.46
Falk, A.	166.72	Frerichs, A. F.	240.13
Falk, V. J.	835.91	Freriks, J. W.	153.60
Farr, B.	584.56	Freriks, W. H.	143.74
Fast, J.	127.63	Frerotte, E. J.	129.57
Faye, D.	581.87	Frie, A.	1,172.74
Faye, F.	216.88	Frie, E.	352.55
Federspiel, R.	131.61	Friesen, A. E.	214.05
Fehr, B. H.	362.21	Friesen, A. H.	150.47
Fellner, L. A.	476.72	Friesen, B. W.	201.66
Ferre, D.	310.37	Friesen, G. P.	401.05
Fertile Acres Farm	134.85	Friesen, J. K.	147.22
Fetter, G. C. J.	108.49	Friesen, J. P.	262.80
Fettes, G. W.	192.86	Friesen, P. A.	265.58
Fick, J.	108.07	Friesen, R. D.	259.68
Field, R.	129.56	Friesen, W. R.	303.76
Firby, R.	121.47	Friesen, W. C.	132.24
Fish, L. W.	271.35	Friesen, W.	186.98
Fisher, B. R.	164.40	Friesen, W. D.	333.66

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Frindell, D. E.	314.82	Giesbrecht, M. A.	228.64
Friske, N. W.	246.40	Giesbrecht, P. M.	161.40
Fritz, D.	154.57	Giesbrecht, W.	563.39
Froats, H. A.	191.18	Gieselman, H. P.	354.90
Froehlich, B. P.	101.14	Gignac, U.	169.46
Froese, H. J.	145.30	Gilbert, O. J.	204.59
Froess, A.	225.52	Gilbertson, B. G.	150.85
Frolek, R.	113.60	Giles, R. S.	258.06
Frostad, P.	106.81	Gillanders, R.	177.77
Fry, G. F.	100.13	Gillard, D.	170.35
Fuchs, D. G.	140.11	Gilmour, R. L.	1,778.92
Fullerton, L. H.	124.92	Gingell, G.	161.11
Funk, A. J.	132.09	Girodat, K. F.	234.38
Funk, E. R.	678.96	Gitzel, N.	227.77
Funk, R.	620.87	Gjesdal, S. A.	165.02
Funk, W. P.	262.11	Glass, F.	184.23
G & M Farm	454.71	Glenn, W.	196.56
Gabriel, C.	277.11	Glessing, N.	102.12
Gade, H. N. J.	535.32	Glidden Hutterian Brethren	3,296.48
Gadzella, J.	1,157.57	Gliege, H.	347.75
Gaertner, H.	220.67	Glubis, J.	122.62
Gaetz, R. G.	404.67	Gmeinwieser, R.	109.21
Gagnon, H. J.	158.76	Gobeil, E. J.	143.34
Gagnon, L.	271.32	Godin Bros.	923.47
Gallais, B. J.	105.30	Goldbriar Farms Ltd.	1,059.52
Gallaughier, T. J.	489.37	Golden Acres Farm Ltd.	423.58
Galloway, A. C. & D.	142.12	Golden View Farm Ltd.	660.66
Ganes, K.	109.99	Goodwin, A. C.	116.69
Gannon, V.	114.24	Goosen, D. W.	175.78
Garchinski, A.	484.05	Gorder, H.	385.96
Garman, M. E.	184.89	Gosselin, M.	184.41
Garnier, A.	110.21	Gossen, G.	617.40
Garnier, F.	164.54	Goudy Farms Ltd.	1,188.95
Garratt, J. H.	181.81	Govan, R. W.	113.51
Garthus, A.	205.37	Grace, A. J.	279.11
Garthus, D. H.	117.19	Graf, R.	162.86
Gartner, B.	125.86	Graf, U.	108.22
Gartner Bros.	334.70	Graham Bros.	254.91
Garton, G. R.	144.10	Graham, D. T. G.	155.69
Gatzke, M. F.	252.34	Graham, D.	117.74
Gatzke, R. C.	228.06	Graham, H.	221.11
Gaudet, A. D.	796.69	Graham, K. R. & L. G.	110.21
Gaudet, B. A.	242.41	Granerud, H. K.	333.76
Gaudry, J. R.	126.28	Grant, L. M.	374.08
Gauthier, G.	155.14	Grant, R. S.	112.83
Gauthier, R. E.	326.42	Gravelle, F. B.	488.75
Gay, E. D.	283.08	Gray, D.	493.09
Geddes, J. H.	107.36	Gray & Wipf Enterprise	1,204.91
Gehlen, L.	143.31	Green, D.	202.39
Geib, F.	299.94	Green Lake Central F.	647.84
Genereux, J.	170.33	Greenview Enterprise	999.32
George, D. L.	234.89	Gregor, D.	223.36
George, J. D.	641.63	Gress, J.	133.88
George, R.	134.78	Greter, E. C.	207.78
Georget, O.	198.61	Grice, G. A.	117.06
Gerlinsky, A. & Son	254.10	Grigo, D.	112.97
Gerspacher Brothers	352.85	Grimard, H.	104.42
Gerwing, R.	127.24	Grisdale, G.	148.95
Getz, M. S.	133.22	Grisdale, R. C.	112.25
Geysen, L. A.	103.20	Gronvold, D.	942.12
Gibney, E. H.	308.80	Gronvold, H.	958.82
Gibney, J. L.	121.11	Gronvold, R.	391.37
Giesbrecht, G. D.	107.45	Gropp, W. G.	356.61
Giesbrecht, J. M.	398.94	Gross, G. M.	107.28

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
 AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
 REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Grudnizki, D.	221.43	Haynes, K.	135.57
Grund, P. R.	390.16	Hayward, L. H.	105.28
Gunter, H. B.	151.82	Hayward, N.	133.90
Gunter, J. A.	1,141.92	Hebert, A.	265.09
Guillaume, P. J.	170.70	Hebig, R. M.	119.62
Gullacher, E. R.	208.10	Heck, J.	125.45
Gunderson, O. A.	145.24	Hedman, W. D.	186.62
Gursky, P.	127.23	Heembrock, H.	482.61
Gutzke Bros.	361.14	Heffel, C.	112.98
Gzenda, A.	142.73	Heffernan, J. F.	161.44
H & H Stock Farm Ltd.	199.58	Hein, E.	117.36
Hackney, C. M.	136.90	Hein, H.	171.20
Hagen, C. O.	181.39	Hemsley, W. F.	347.58
Haglund, W. A.	103.17	Henderson, D.	454.09
Haidey, H.	654.36	Henderson, J. A.	109.02
Haidey, S. & Sons	206.98	Henderson, N. D.	103.19
Haight, A. B.	192.46	Henderson, P.	101.23
Hale Brothers	198.95	Hendricks, B.	214.38
Hales, D. C.	208.66	Henry, J. E.	137.57
Halliday, L. A.	104.63	Henschel, H. M.	200.83
Ham, W. S.	155.12	Heppner, A. A.	890.37
Hamm, A. P.	116.29	Heppner, J. K.	421.95
Hamm, M.	141.50	Heppner, M. L.	306.32
Hamm, M. H.	338.62	Heppner, P. J.	125.34
Hammerer, D.	220.74	Hepworth, G.	299.67
Hammond, J. V.	103.19	Hergott, L. W.	255.53
Hancock, T. E. A.	275.89	Hering, H.	722.82
Handel, W.	436.57	Herman, M.	173.74
Handford, T.	254.53	Hermann, R.	123.95
Hango, W.	108.62	Hermanson, A.	181.12
Hammigan, G. E.	1,118.18	Hermanson, D.	102.79
Hansen, K. H.	145.73	Herndier, D. O.	151.51
Hansen, L. G.	748.99	Herndier, O.	241.73
Hanson, F. & Sons	152.47	Heroux, W.	118.70
Hanson, G. G.	749.63	Hesje, T.	158.57
Hanson, G.	1,876.50	Heunemann, G.	128.28
Hanson, W. A.	162.45	Hewalo, F.	405.06
Harach, E. J.	206.24	Hiar, M. E.	119.52
Harasymchuk, E.	131.21	Hicke, G.	299.54
Harbin, G.	163.50	Hiebert, C. C.	248.90
Hardenne, G.	240.02	Hiebert, M.	247.01
Harder, H. W.	428.81	Higgins, J. E.	106.96
Harder, H. H.	362.89	Hilbert, D.	149.18
Harker Bros.	382.31	Hilbert, J.	446.42
Harmon, J. F.	1,045.96	Hildebrandt, D.	390.06
Harms, L.	197.59	Hildebrandt, I. F.	159.07
Harold Holthby Farms	540.16	Hildebrandt, W.	177.41
Harper, M.	146.92	Hill, F. J.	448.76
Harrington, J. L.	196.14	Hill, J. W.	262.30
Harris, C. F.	128.62	Hill, R. H.	101.32
Harris, F. R.	122.94	Hill Top Farms Ltd.	951.00
Harris, G.	230.40	Hill, W.	143.37
Harris, R. E.	504.50	Hillcrest Colony	1,236.46
Harris, R. W.	117.51	Hillsask Farm	155.61
Harrison, J. S.	620.93	Hillsvale Colony	1,020.63
Hart, E. R.	197.84	Hinch Farms Ltd.	290.53
Hart, L.	374.64	Hindmarch, C.	132.55
Harvey, A.	117.78	Hindmarch, R. G.	296.65
Harvey, R. L.	348.25	Hinson, O.	117.55
Hassett, J. D.	105.57	Hintze Hog & Ranch Ltd. ...	373.26
Hatch, E. R.	110.43	Hinz, D.	352.63
Hauber, D.	273.97	Hinz, E. A.	283.87
Haubrich, B.	130.20	Hinz, J. L.	118.54
Haven Hutterian Brethren ...	2,291.88	Hirsch, E. A.	423.36
Haw, A.	100.39	Hjertaas, R.	173.83

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Hjertaas, W.	165.89	Huber, J.	181.68
Hnidy, D. D.	145.35	Huber, P. L.	102.12
Hoar, F. W.	116.45	Hudon, C.	401.76
Hodgeville Hutterian Brethren	2,000.08	Hudon, D. B.	793.50
Hodgson, J. S.	247.94	Hudson, C. A.	121.44
Hoedel, L.	113.26	Hudson, G. C.	212.98
Hoeflicher, E. L.	125.28	Huebert, M. J.	140.96
Hoffinger, R.	174.47	Humboldt Auction Market ..	245.55
Hoffman, A.	272.77	Humphreys, G. K.	303.76
Hoffman, C. W.	163.65	Hunchak, J.	106.97
Hoffman, D. F.	383.76	Hunt, B.	108.31
Hoffmann, A.	265.56	Hunt, F. N.	392.54
Hoffmann, C.	247.80	Hunt, R. J.	701.59
Hofmann, G. A.	117.57	Huron Colony	2,146.26
Hofmann, J. F.	493.14	Hutchinson, G. G.	119.34
Hofmann, R.	203.01	Hutton, R. A.	210.43
Hofmann, R.	100.74	Hyer, E.	142.79
Hogemann, C.	163.91	Hyggen, L. M.	122.15
Hoiimyr, G. R.	113.31	Hymers, K. R.	300.89
Hoisington, D. J.	103.58	Hysuick, D. C.	109.66
Hollaczek, A.	142.94	Ireland, K.	148.91
Hollick, F. J.	904.18	Ireland, R.	145.93
Hollick, P.	455.89	Irlbeck, A. G.	174.10
Hollinger, F.	269.80	Irvine, C. C.	154.64
Hollingshead, G.	904.58	Isaac, J. J.	528.71
Hollman, S. J.	116.26	Isbister, H. L.	349.84
Holman, E.	105.63	Isley, C. J.	107.51
Holman, S. & Son	105.91	Iverson, N. J.	310.59
Holmedal, H.	142.71	Iverson, R.	787.54
Holmes, E. A.	254.59	Ivey, K.	192.16
Holmquist, A.	186.84	Ivey, W.	146.99
Holodniuk, S.	109.25	Izsak, J.	145.88
Holt Brothers	318.78	Jack, R. J.	656.91
Holtby, W. G.	314.87	Jackson, R. G.	318.73
Honish, B.	112.08	Jacobi, C. W.	296.86
Hood, J. L.	272.90	Jacobs, M. A.	282.62
Hope, D.	110.06	Jacobson, G.	126.78
Hope, G.	787.05	Jadischke, F.	105.05
Hope, J. E.	602.15	Jadoway Farms Ltd.	236.89
Hope, M.	190.28	Jaeb, B.	110.04
Hoppe, A.	573.98	Jaeb, L.	216.13
Hordal, J.	150.70	Jagow, J. G.	731.99
Horne, D.	613.95	Jalbert, P. L.	155.54
Horner, K. W.	124.06	Jamault, A.	134.39
Horner, L.	246.00	James, A.	843.21
Hortness, M. W.	158.18	Jamieson, G.	1,057.19
Horvath, J. Jr.	257.39	Jans, A.	266.71
Hough, C. E.	154.60	Jansen, A.	263.20
Houle, W. T.	105.24	Jantzen, R. O.	428.08
Hounjet, G.	244.01	Janzen, J. B.	800.19
Hounjet, J.	503.67	Janzen, J.	140.45
Hounjet, J.	497.54	Janzen, W.	793.50
Hounjet, L.	489.67	Jaster, G.	147.97
Hounjet, P.	118.60	Jaster, R.	717.95
Houston, J. B.	324.60	Jeffrey, C. N.	408.82
Howden, J.	107.36	Jenkins, B.	352.45
Howden, R. A.	884.04	Jenkins, H.	351.89
Howe, G. O.	398.13	Jenner, K. M.	495.49
Hradecki, I.	151.39	Jensen, F. L.	174.46
Hubbard, D.	299.89	Jensen, S.	149.13
Hubbard, J.	168.98	Jensen, V. and Sons	601.77
Huber, A.	309.54	Jessop, C. F.	124.92
Huber, A. L.	100.31	Jetzke, R.	211.74
		Joa, R. A.	165.59

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
 AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
 REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Jobson, S. J.	426.69	Kennedy, A.	263.08
Johansen, O.	348.72	Kennedy, D.	123.42
Johansen, O. D.	188.75	Kenyon, A.	297.77
Johansen, R.	180.71	Kernalguen, P.	842.77
Johnson Bros.	134.30	Kerslake, N. C.	145.77
Johnson, C. W.	290.14	Kessler, A. E.	111.41
Johnson, E. D.	150.96	Kessler, H. C.	1,007.94
Johnson, H.	220.64	Kessler, G.	1,287.70
Johnson, H. E.	215.04	Keys, J. G.	170.64
Johnson, I. J.	176.42	Keyser, H. R.	451.06
Johnson, L. D.	264.00	Kidney, R. A.	323.28
Johnson, M. D.	346.42	Kidney, S. R.	174.71
Johnson, M. J.	105.22	Kienlen, D. M.	152.56
Johnson, R. O.	257.80	Kimball, B. C.	190.30
Johnston, E. G.	326.52	Kimble, S.	135.15
Johnston, E. G.	402.28	Kimmen, F.	165.62
Johnston, F.	215.33	Kimmen, M.	192.28
Johnston, H. D.	132.66	Kinchen, E. A.	464.26
Johnston, R. D.	194.93	King, G. F.	772.14
Johnstone, C.	270.80	King, R. R.	176.40
Johnstone, H. R.	100.49	Kirstein, H.	123.76
Jones, E. W.	249.90	Kirtzinger, D.	185.10
Jones, G. N.	117.46	Kirwan, B.	196.21
Jones, L. B.	181.88	Kirzinger, A.	599.59
Jones, R. L.	241.90	Kirzinger, R.	108.63
Jones, T.	314.54	Kirzinger, T. M.	157.33
Jones, W. B.	436.87	Kish, T.	129.34
Jonescu, N.	108.80	Kiss, B.	146.13
Jordens, W. P.	167.46	Kiss, L. W.	263.36
Jorgensen, R. A.	191.58	Kistner, W. G.	113.22
Jorgensen, D. E.	273.99	Klaassen, A. B.	267.51
Jorgensen, H.	100.39	Klassen, B. A.	620.52
Jorstad, O. C.	245.63	Klassen, E. A.	260.57
Josaphat, G. T.	196.12	Klassen, E. A.	743.06
Josephson, D. A.	148.15	Klassen, L. R.	988.07
Jungwirth, C.	260.28	Klatt, H. W.	103.10
Jungwirth, R. V.	322.56	Kleiboer, H.	143.82
Jungwirth, V.	517.63	Kleiter, C.	613.72
Jungwirth, W.	473.17	Kleiter, R.	347.99
Junk, N. C.	140.30	Klettberg, J.	325.86
Jurgens, A.	225.11	Kline, M.	589.53
Jurgens, F.	329.13	Klingler, E.	468.91
Just, D. L.	460.09	Klinger, G.	106.18
Just, J.	111.78	Klinner, E.	114.76
K. G. Farms	255.12	Kloster, J.	102.38
Kachuk, A.	231.04	Klotz, B.	279.87
Kada, N. R.	225.13	Knelsen, J. R.	379.49
Kainer, J.	215.60	Knelsen, J.	134.62
Kainer, M.	177.56	Knibbs, D.	177.46
Kaltenborn, J.	203.10	Knipe, A.	236.91
Kalthoff, H. W.	335.62	Knittig, A.	303.73
Kaluza, S.	279.92	Knoblauch, B. A.	145.41
Kaminecki, A.	144.83	Knodel, I. H.	936.08
Kapeller, W. R.	129.74	Knowles, R. R.	146.02
Karras, W. L. & S.	113.25	Knowlson, C. R.	202.15
Kearns, S.	240.93	Kobernick, P.	269.82
Keating, W. N.	140.03	Koble, A.	502.30
Keel, J. D.	120.59	Koch, R.	110.77
Keeler, J. E.	185.27	Koffing, D. R.	146.62
Keep, B.	163.40	Kohle, E. F.	661.28
Keep, R. A.	207.05	Kohle, F. & H.	708.88
Kehrig, G. J.	169.59	Kohle, L.	204.77
Keirl, J.	244.42	Kohlman, A. T.	264.93
Kemp, E. B.	270.99	Kolenosky, D.	264.22
Kemper, H. L.	112.77		

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
 AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
 REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Kolla, J.	410.81	Labrecque, W.	170.23
Kolla, L. & Sons	408.05	Lachapelle Enterprises	899.40
Kolla, M.	405.66	Lacoursiere, A. H.	369.40
Kollman, B. E.	100.90	Lacoursiere, R.	400.16
Kolybaba, A.	163.16	Laczko, A.	420.52
Komonoski, G.	294.59	Laczko, W.	252.49
Komstock Holdings Ltd.	979.06	Lafontaine, A. J.	438.63
Konecsni R. E.	349.30	Lagace, V.	148.03
Konjolka, J.	102.14	Laing, G. D.	110.78
Koob, W.	183.37	Lakeview, Hutterian	
Kopec, V. A.	188.93	Brethren Church of	1,325.48
Korsak, M.	117.50	Laliberte, E.	144.16
Korte, A.	1,143.36	Lamont, A.	244.12
Kosolofski, T. J.	165.60	Lang, E. J.	418.56
Kostiuk, L.	106.10	Lang, G. H.	187.86
Kostiuk, N.	155.70	Lang, N. A.	207.21
Kotylak, P. D.	116.41	Lang, W. A.	128.76
Kovlaske, A. J.	414.46	Lange, J. G.	663.66
Kovlaske, L. J.	390.43	Lange, J.	166.70
Kowalenko, J.	161.52	Lapierre Bros.	503.50
Kozowy, M.	131.79	Laroche, V.	123.67
Kozun, N. M.	929.36	Larock, G. A.	1,373.76
Krahn, D. L.	117.12	Larose, B.	148.40
Kramer Bros.	218.41	Larson, L. B.	345.50
Kratchmer, P. A.	375.45	Larson, L.	112.06
Kratochvil, R. C.	190.49	Larson, R. G.	134.32
Kraus, D.	145.53	Larson, V. E.	790.16
Kraus, J.	273.12	Larson, V. H.	232.73
Kraus, R.	113.27	Larson's Livestock	286.03
Krause, H. B.	289.79	Larter, W.	261.45
Kreese Bros.	186.66	Lasiuk, M.	165.38
Krelow, M.	113.32	Laskowski, D. C.	254.32
Krenn, L.	170.00	Last Mountain Hog Ranch ..	3,132.00
Krueger, R. K.	224.13	Lato, J.	146.77
Krueger, R.	155.18	Latos, L.	156.12
Krueger, R.	258.62	Lauinger, M. N.	114.91
Krueger, W.	412.47	Lautenslager, O. C.	119.77
Kruger, C. W.	293.24	Laventure, A.	326.50
Krupp, R.	337.21	Lavoie, A.	110.36
Ksyniuk, A.	289.32	Lavoie, A.	125.41
Kucheran, W.	104.60	Lawrek, W.	103.16
Kuchinka, D.	440.86	Lawrence, R. H.	246.06
Kun, M.	141.30	Lay, F.	110.19
Kunz, A. & Son	755.38	Lazar, J. P.	467.93
Kunz, B. M.	1,168.64	Le Jan, A. M.	116.93
Kunz, L.	179.83	Le Nouail, L.	261.79
Kunz, L.	113.89	Leach, N.	372.15
Kunz, M.	216.17	Leask, G. J.	107.89
Kunz, P.	560.68	Leask Hutterite Colony	1,604.59
Kunz, R.	949.52	Leask, K.	190.66
Kunz, S.	909.68	Leblanc, G. T.	455.89
Kunz, T.	143.04	Leblanc, R.	674.88
Kunz, W. A.	209.29	Lebret Farm	785.68
Kurtenbach, L. F.	698.84	Lecain, T. & E. T.	123.33
Kurz, W.	101.24	Ledoux, J.	141.26
Kusch, D. R.	259.98	Leduc, D. E.	475.52
Kwasnica, J. R.	266.24	Lee, J. E.	395.67
Kwochka, B.	124.41	Leech Farms	300.25
Kyba, V. P.	118.44	Leech, G. W.	148.97
Kyle Hutterian Brethren	4,011.66	Leech, R. G.	154.35
Kyle, R. H.	131.33	Lefebvre, E.	159.11
L & W Feeders Ltd.	623.78	Lefebvre, R.	186.93
L & L Farms Ltd.	644.26	Lefort, A. L.	130.07

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
 AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
 REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Leguee, D.	119.99	Loustel, C.	114.39
Leibel, E.	131.87	Love, F.	784.11
Leicht, O. C.	127.66	Love, K. R.	204.32
Leifso, D. A.	191.31	Lowe, D. M. C.	130.45
Leland, B.	107.44	Lowe, G. A.	158.93
Leland, H. & D.	108.24	Lowe, N. R.	124.90
Lemauiel, P.	290.32	Lowenberger, A. W.	119.28
Lemieux, R. G.	130.31	Loy, E. M.	244.00
Lenko, W.	187.92	Lozinski, E. A.	191.40
Lcoreen Farms Ltd.	1,294.89	Lozinski, E. J.	117.44
Lepage, H.	436.71	Lozinsky, M.	105.58
Lepage, L. A.	677.16	Lubyk, R. F.	243.52
Lepage, L. R.	290.58	Luck Creek Hog Farm	682.17
Lepitzki, E.	113.70	Lueke, J. A.	335.47
Lesko, C.	273.67	Lueke, J. J.	1,012.59
Lesko, S.	290.03	Lueke, W.	286.68
Lessard Bros.	206.21	Luffkin, H.	384.38
Lessmeister, K.	136.45	Lukan, B. J.	619.92
Letendre, C. F.	207.46	Lukey, M. M.	128.87
Levesque, A.	528.70	Lunde, R. G.	501.42
Levesque, R.	141.66	Lutter, P.	183.92
Lewis, B. R.	271.03	Lutz, W. L.	235.60
Lewis, K.	326.66	Lyke, E. E.	609.63
L'Heureux, E.	131.44	Lytle, W. A.	110.76
Liboiron, R.	202.36	MacDonald, A.	933.30
Liebrecht, E. & G.	260.83	MacDonald, B.	188.10
Liebrecht, W. R.	294.20	MacDonald, B. H.	373.04
Lieffers, D. J.	264.92	MacDonald, K.	846.60
Lieffers, W.	139.04	MacFie, R.	134.27
Lightbody, W. J.	349.25	Machnaik, T.	110.74
Lilydale Stream Farm	229.57	Machnaik, W.	267.74
Lindal Brothers	119.25	MacKay Farms Limited	658.46
Lindberg, V. K.	219.10	MacKenzie, H.	140.83
Lindenback, P.	230.69	Mackie, A. S.	132.70
Lindh, D. B.	160.93	MacLean, R. L. A.	221.44
Lindsay Bros.	140.27	MacLeod, L.	212.23
Lindstrom, A.	172.16	Mader, K.	267.60
Lingel, D.	213.28	Magnus, G.	736.32
Lingenfelter, R.	401.68	Magnuson, M. B.	127.84
Link, K.	108.95	Maier, D.	332.87
Lix, M.	206.13	Maier, P. C.	133.43
Lizee, H. A.	118.90	Main Centre Colony	1,723.76
Lloyd, G. A.	119.56	Main, J.	187.87
Lobb, L.	120.62	Malinowski, A.	202.34
Lockman, A.	127.07	Mandziak, M.	121.44
Loeffelholz, D.	123.38	Mann, J.	235.94
Loeffler, R.	227.27	Mann, J. A.	317.46
Loehndorf, A. L.	121.74	Mann, R. R.	111.13
Loessl, A.	156.02	Manners, A. R.	398.78
Loessl, J.	441.74	Manson, D.	100.70
Loewen, J. T.	437.26	Manson, R.	225.20
Loewen, V.	578.76	Mantell, B.	426.10
Lohse, J.	114.26	Manton, G. J.	133.95
Loiselle & Son	162.40	Manton, K.	229.39
Lokinger, J. F.	535.10	Manz, E. A.	107.46
Long, G. I.	310.15	Manz, L.	169.31
Long, L. I.	242.41	Marciniuk, W.	157.87
Longmuir, J.	244.30	Marcotte, R. W.	132.83
Lonsberry, G.	190.65	Mark, P. L.	150.04
Loose Brothers	336.39	Marko, E.	291.24
Loppacher, R.	368.12	Markowsky, D. M.	194.04
Lorlie Farms Limited	938.86	Markowsky, G. E.	119.93
Lorrence, P. & Son	950.82	Marlatt, V. D.	338.40

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
 AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
 REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Marling, J.	307.70	McLennan, D.	332.33
Marshall Farms Ltd.	105.49	McLeod, M.	659.68
Marshall, M. R.	176.90	McNeilly, S. J.	143.97
Martens, J. A.	617.16	McNichol, C. E.	183.64
Martens, W.	138.47	Meagher, A. J.	644.00
Martin, E. E.	275.16	Mechor, M. J.	343.68
Martin, G. J.	112.98	Meddins, G.	297.14
Martin, H. K.	110.51	Mehls, B.	167.92
Martin, I. C.	292.84	Meissner, R. & W.	801.06
Martin, K. A.	226.24	Melle, R.	383.72
Martin, L.	385.80	Melnychuk, P.	136.83
Martin, M.	154.44	Melsted, M.	103.19
Martin, R.	858.46	Melz, C. A.	252.62
Martin, W. B.	199.57	Mengel, G. J.	223.95
Martine, J. J.	276.74	Menhort, C.	224.94
Martinka, L.	187.89	Menke Bros.	686.17
Martinson, D. R.	213.01	Mergen, J. P.	189.27
Martyniuk, B. P.	109.85	Merkel, F. R.	226.46
Maruschak, B.	410.53	Merkowsky, A. H.	288.88
Mason, R. H.	287.52	Merrett, W. S.	216.83
Matai Farms Ltd.	569.42	Merz, J.	141.01
Mathieson, J. T.	472.56	Messer, J. R.	951.90
Matiko, J. S.	194.83	Messmer, J. J.	195.39
Matiko, J.	146.61	Metcalfe, R.	198.53
Matiko, J. J.	138.83	Meyer, J. E.	187.60
Matovich, M.	778.09	Meyer, R. H.	106.81
Matthews, J. W.	172.37	Meyers, R. T.	269.57
Maurer, V.	132.22	Meyers, R. C.	105.31
May, M.	268.44	Michayluk, P. J.	130.18
Maze, C. V.	427.17	Mickelson, L. A.	108.61
McGill, L. E.	229.40	Mihalicz, S.	649.85
McAmmond, R. V.	119.16	Mikitung, J.	105.67
McArthur, J. F.	128.01	Mildenberger, J.	291.25
McBee, R.	123.32	Mildenberger, T.	102.08
McBee, G.	190.05	Milestone Piggery	796.80
McCall, B. L.	138.02	Miller Brothers	527.14
McCallum, B. P.	118.37	Miller, F.	204.13
McCaslin, O.	106.50	Miller, L.	250.56
McCheyne, S. F.	278.88	Miller, L. J.	388.51
McClendon, J. L.	336.64	Millers Hog Farm Ltd.	2,844.35
McCloy H. S.	272.17	Millhouse, L.	485.04
McComas, E. G.	535.71	Mills, E.	139.20
McConaghy, L. T.	192.25	Miners, R. G.	153.38
McConnell and Son	638.62	Minky, D. J.	143.59
McCormick, B. P.	195.08	Mirosovsky, M. K.	105.84
McCracken, J. D.	226.92	Mitchall Bros.	905.93
McDonald, J. G.	493.06	Mitchell, A.	118.33
McEwen, E.	136.68	Mitchell, G.	417.28
McEwen, G.	297.85	Mitchell, L. L.	130.73
McEwen, R.	150.26	Mitchell, P. R.	209.87
McGifford, M.	123.94	Moats, R. D.	111.21
McGrath, T.	374.24	Modien, M. H.	130.51
McGugan, G.	164.24	Moebis, W. F.	244.09
McGuigan, B. E.	145.85	Moellenbeck, A.	149.29
McIntyre, H. S.	353.38	Moellenbeck, L.	163.80
McIntyre, J. A.	637.59	Moen, A. D.	349.60
McKaig, D. A.	178.11	Monsees, H. G.	198.22
McKeith, G.	335.12	Montgomery, G.	102.99
McKeith, G.	206.06	Montreuil, R. D.	103.28
McKellar, E. W.	186.33	Mooney, A. D.	177.90
McLachlan, F. D.	554.66	Mooney Farming	513.16
McLaughlin, M. L.	281.82	Moore, M.	222.37
McLean, E. J.	101.45	Moore, T. E.	890.84

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
 AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
 REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Moormann, A. J.	213.00	Neufeld, W.	164.87
Morbeck, C. R.	172.38	Neufeldt, A. H.	103.10
Morgan, G. D.	680.17	Neufeldt, W.	123.05
Morgenstern, W.	174.75	Neumann, R. W.	106.56
Moritz, F.	158.28	Neurauter, W. B.	252.62
Moritz, R.	161.51	Newman, D.	258.79
Morrison, J. N.	159.95	Newman, H. & W.	170.82
Mortenson, D.	957.76	Newman, S.	142.47
Mortenson, W. J.	1,004.37	New Wolf Creek Church	
Mosses, F.	106.18	Colony	2,892.12
Moulton, J. H.	631.49	Nickel, H.	244.17
Mountenay, T. R.	413.76	Nickelson, G.	122.10
Mroz, A.	105.20	Nicklen, R.	117.72
Mudrik, A.	121.12	Niebergall, A. W.	127.98
Muench, D.	179.45	Niebrugge, B. R.	205.88
Muirhead, W. C.	118.56	Niebrugge, L. B.	142.63
Muller, A.	165.17	Niebrugge, N.	221.54
Mumby, D. G.	118.03	Niekamp, B.	202.57
Munkler, A. L.	1,059.71	Niekamp, R.	304.85
Munkler, F.	351.61	Nielsen, E.	209.49
Munton, R. J.	105.17	Nielsen, J. R.	524.92
Murdoch, M. A.	146.89	Nielsen, N. V.	267.53
Murney, J.	290.86	Nistor, J. A.	114.84
Murphy, B. T.	107.00	Nixon, D. A.	149.35
Murphy, B.	128.58	Nixon, D.	154.65
Murray, W. L.	658.90	Nixon, L. E. B.	102.72
Mutch, J. S.	115.82	Njaa, K. & Son	216.12
Muzyka, H.	438.08	Njaa, R. B.	202.97
Myer, F.	272.29	Nolan Bros.	200.70
Nachtegaele, L. J.	146.86	Nordick, D.	243.85
Nagel, C. C.	256.28	Nordin, W.	141.86
Nagel, G. O.	116.97	Nordli, J.	138.31
Nagy, E.	328.05	Nordstrom, E. J.	108.39
Nagy, J. V.	115.29	Norman, J. W.	262.86
Nagy, W. R.	308.33	Normand Bros.	815.49
Nahachewsky, W.	120.54	Norquay Auction Mart	374.71
Nahorney, F.	136.00	Novocosky, D.	614.91
Neale, K.	151.63	Novocosky, E.	306.70
Neb, B.	100.30	Novocosky, J.	129.47
Nelson, M.	192.86	Nygard, E.	989.44
Nelson Bros.	313.77	Nykorchuk, F.	176.30
Nelson, D. C.	127.01	O'Brien, W. J.	656.00
Nelson, D. A.	112.70	O'Driscoll, T.	201.43
Nelson, E. H.	126.38	Oakes, D. R.	101.19
Nelson, E. & D.	197.10	Obleman, W. H.	214.99
Nelson, L.	206.57	Odelein, E.	112.18
Nemeth, J. L.	165.31	Odell, R. M.	141.37
Nemeth, W.	144.74	Odermatt, B.	324.51
Nerbas, G. L.	265.64	Oestreicher, L.	151.39
Nerbas, N.	168.05	Ohlmann, H. J.	436.17
Nesdoly, A.	113.81	Ohlmann, W.	442.53
Nett, A.	151.51	Olah, J.	169.38
Nett, P.	157.98	Oleksyn, P.	385.50
Neubeker, E.	183.77	Oleniuk, E. J.	200.25
Neudorf, I.	122.52	Ollerich, J.	159.77
Neudorf, W. H.	740.72	Ollerich, L.	220.27
Neufeld, A.	125.00	Olm, A.	132.20
Neufeld, A. D.	184.86	Olson, O.	291.65
Neufeld, B.	156.11	Olson, E. G.	274.43
Neufeld, C. J.	283.64	Olson, G.	119.08
Neufeld, J.	178.47	Olson, J. R.	464.13
Neufeld, J. W.	150.34	Olson, P.	474.83
Neufeld P.	183.46	Oomen, J.	231.84

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
 AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
 REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Opfergelt, V.	147.83	Peters, J. J.	318.31
Orb, H.	124.77	Peters, R. W.	325.93
Order of St. Benedict	316.14	Peterson, G. R.	178.48
Oreel, M. A.	118.01	Peterson, R. O.	400.59
Ortman, T. G.	344.86	Peterson, T. O.	146.34
Ortt, A. I.	310.53	Petford, R. W.	244.99
Osiowy, J. G.	152.96	Petkau, P. D.	360.17
Oster, L. A.	337.48	Petracek, A. E.	127.65
Ottas, D.	235.64	Petracek, E. A.	277.04
Ottenbreit, H.	143.04	Petrofka Hog Producers	1,922.33
Ottmeier, H. A.	171.27	Petrychyn, J.	123.12
Ovans, L. T.	459.96	Petrychyn, S.	104.88
P J Farms Ltd.	705.77	Petterson, A. R.	285.92
Packet, K.	487.70	Pfeiffer, F.	579.84
Padfield, G.	143.05	Phelps, C. A.	835.73
Paetkau, J. H.	209.24	Pickup, J. F.	788.32
Paice, G. R.	220.12	Pidkowich, M.	232.12
Palchinski, E.	291.90	Piel, L. J.	191.88
Palmer, S. J.	105.30	Piesinger, L.	126.30
Pankratz, A.	100.28	Pincemin, D.	142.29
Pappenfoot, E.	188.04	Pincemin, W. M.	472.55
Parent, A.	128.43	Pipke, W.	452.10
Parent & Son Farms Ltd.	1,641.02	Pirlot, J. C.	262.07
Parker, W. C.	138.79	Pirlot, J. F.	111.06
Parkinson, F.	462.85	Pisio, J.	283.44
Patmore, H. F.	157.38	Plamondon, J. T.	131.11
Patmore, J.	1,406.96	Plamondon, L. J.	140.77
Paul, C.	152.30	Plant, W. F.	524.44
Paul, R. R.	149.24	Poelking, F. J.	184.55
Payant Brothers	262.31	Poelking, J.	933.76
Paydli, F.	185.62	Pohler, B. & Sons	370.25
Paydli, L.	877.14	Poier, G. R.	570.13
Paydli, M.	548.26	Poirier, H. J.	133.64
Peake, S. G.	411.90	Polanik, J.	259.18
Pearen, L. S.	203.45	Poley, L. O.	704.61
Pearson, J. A.	167.08	Polley, D. A.	130.51
Pedersen, B.	592.65	Pollreis, M.	296.50
Pedersen, J. A.	211.98	Polovnikoff, J. S. & Son	239.76
Pederson, D.	159.73	Polvi, H. I.	120.99
Pederson, H.	130.10	Ponteix Hutterian Brethren ...	1,005.12
Pelletier, Z.	152.68	Pook, L. F.	122.68
Penna, G.	122.46	Poole, J. J.	341.69
Penner, C. E.	148.72	Popowich, D.	468.46
Penner, I. L.	248.21	Popowich, E.	179.87
Penner, R. S.	307.67	Poppy, B. C.	194.21
Pennington, J.	101.15	Poppy, G.	258.55
Pennington, R. W.	111.85	Poss, K. H.	153.75
Penno, L. W.	140.81	Possberg, G. J.	125.19
Perepeluk, M.	423.53	Potie, P.	247.82
Perkin, W. E.	140.45	Pouliot, A.	172.26
Perkins, R.	437.69	Powers, A.	316.82
Perras, F.	128.96	Prairie Pork Producers	743.82
Perreaux, J. A.	328.38	Pranke, W. L.	320.30
Perret, G. G.	130.48	Praski Bros. Farms Ltd.	191.73
Perrot, J. V.	637.13	Pratchler, J.	121.31
Perrot, J.	145.11	Pratchler, J. M.	384.15
Peters, A. G.	194.71	Pratchler, M. M.	158.21
Peters, D. R.	295.61	Preete Bros.	184.32
Peters, E. G.	385.97	Pressacco, E. O.	496.94
Peters, G. D.	183.97	Prete, R. J.	206.91
Peters, J. J.	146.38	Prieb, J.	155.85
Peters, J. E.	103.14	Prieb, W. A.	104.49
Peters, J. J.	119.52	Prince, W.	186.06

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
 AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
 REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Prins, P.	455.15	Reinhart, M. J.	171.89
Propp, D.	162.05	Reiniger, A. J.	113.19
Prpick, J. P.	448.28	Reiter, G.	177.49
Prystupa, P. J.	156.50	Reiter, M. F.	201.18
Puckett, J. C.	245.17	Remai, S.	121.29
Puddicombe, L.	175.00	Remenda, W. N.	174.41
Pulfer, D. R.	416.17	Rempel, D. J.	185.79
Putland, B. E.	130.22	Rempel, P. J.	124.38
Putland, D.	1,074.53	Rempel, W. P.	117.56
Putnam, E. G. N.	249.82	Renneberg, G. F.	251.14
Putz, A. W. A.	820.79	Renneberg, O.	215.33
Pylpov, D.	233.68	Renneberg, O.	112.46
Qu'Appelle View Farm	231.92	Resch, A. T. & M.	582.85
Quibell, C. M.	104.90	Reschny, W. J.	161.23
Quiring, A. H.	347.70	Research Station Cda	220.18
Quiring, A. J.	848.29	Revering, D.	199.09
Quiring, S.	579.21	Rewerts, A.	103.18
R & A Farms	108.33	Rewerts, D. H.	101.05
R & J Farms	448.43	Rey, R.	144.74
Raab, L.	367.03	Reynoldson, J.	396.33
Radchuk, H.	180.35	Rhinas, W.	440.58
Radloff, G. A.	592.01	Rich, W. A. Jr.	323.36
Radloff, W.	585.13	Rich, W. A.	387.52
Radtke, I.	113.96	Richards, V. J.	120.46
Rae's Co-operative Farms ...	1,072.41	Richardson, G. C.	363.01
Raine, C. J.	165.79	Richardson, K.	521.06
Rapp, W.	159.04	Richardson, R. G.	317.81
Rasmussen, E.	201.59	Richardson, T. A.	105.21
Rasmussen, V.	337.15	Richter, A.	230.23
Ratcliffe, J. A.	210.57	Ridgway, G. C.	141.08
Rathgeber, A.	266.11	Ridgway, K. D.	293.27
Rathgeber, H.	217.06	Riecken, M. H.	190.55
Rathgeber, W. A.	103.00	Riendeau, D. L.	192.72
Rausch, A.	331.86	Rinas Enterprises Ltd.	454.90
Rauser, H.	141.12	Rink, K.	157.80
Rauw, F.	230.62	Rink, W. J.	301.17
Rauw, M.	196.48	Rinke, H.	133.63
Ravndahl, C. D.	130.60	Ripplinger, P. F.	154.36
Rea, G. W.	152.56	Ritchie, K. A.	302.92
Reavie, J. A.	216.29	Rivard, A.	260.62
Reble, W.	417.44	Riverview Hutterite Colony ...	1,846.98
Reddekopp, J. D.	166.74	Rivers, T.	489.53
Reddekopp, J. E.	635.24	Riviere, P. V.	1,294.44
Reddekopp, D. G.	140.30	Robb, T. L. and Son	700.67
Redshaw, A. G.	272.29	Robbins, R.	681.68
Reed, E. V.	175.96	Robert, V.	142.89
Reed, G. A.	150.72	Roberton, G.	132.99
Reed, G. A.	164.10	Roberts, C.	271.88
Regier, A. E.	319.79	Robertson, D. A.	232.68
Regier, J. W.	523.96	Robertson, G. R.	209.64
Regier, K. A.	716.10	Robertson, K. H.	137.71
Regier, V. A.	646.65	Robertson, M. E.	217.04
Regina Correctional Centre ...	1,007.49	Robertson, R.	361.73
Rehman, F.	262.67	Robertson, W. J.	315.89
Reiber, R.	268.52	Robertson, W.	111.31
Reich, F. J.	111.30	Robin, M.	299.58
Reich, H. Jr.	143.61	Robinson, B. J.	133.21
Reid, B. R.	427.03	Rock, T.	207.93
Reid, G. H. & Son	411.29	Roe, K. and A.	185.96
Reimer, I.	490.79	Roebuck, B. T.	549.45
Reimer, J. H.	110.35	Roehr, H. E.	211.99
Reineke, C. J.	106.11	Roenspies, A.	247.86
Reineke, R.	180.18	Roenspies, B.	141.48

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Roenspies, D.	130.26	Sauder, L. D.	799.98
Roesch, W. F.	164.99	Sauder, R. E.	123.78
Roettger Bros.	129.17	Sauer, A. F.	110.08
Rogan, D. G.	211.12	Sauer, E.	220.99
Rogers, C. J.	373.97	Sauser, F.	159.31
Rogg, G. J.	195.99	Sawatzky, A. A.	339.72
Rolfes, B.	478.68	Sawatzky, D. F.	222.31
Rolfes, J.	333.10	Sawatzky, J.	176.72
Roli, C.	204.86	Sawatzky, P. W.	400.21
Rorbeck, P. Jr.	261.27	Sawchuk, W.	293.13
Rosetown Hutterian Brethren	3,265.92	Schaab, A. J.	201.30
Ross, D. W. S.	537.74	Schappert, G. C.	702.18
Ross, G. A.	137.27	Schappert, R.	112.73
Rosset, W. H.	270.50	Scharf, C.	425.97
Rostad, L. G.	241.36	Scharf, J.	434.19
Roste, W. A.	441.67	Schauenberg, C. P.	337.72
Roth, L. J.	176.13	Scheck, V. F.	132.88
Rouault, H. L.	115.34	Schemenauer, E. E.	115.52
Rouse, W. J.	118.50	Scherle, A.	112.85
Rousell, G. M.	122.68	Scherle, H.	247.52
Rousseaux, P.	166.88	Schick, K.	665.07
Roy, P.	167.79	Schinbein, E.	188.05
Royledale Stock Farm	111.58	Schlamp, P. G.	215.22
Rudniski, R. E.	203.67	Schlechte, L.	275.61
Ruep, D. J.	183.96	Schlekewy, P.	157.76
Ruep, L.	131.62	Schlosser, A. H.	190.62
Ruetz, C. J.	404.23	Schlosser, D. A.	108.05
Rumpel, A. J.	256.62	Schmalzbauer, H.	565.18
Runcie, T. J.	141.39	Schmeiser, R.	214.44
Ruscheinsky, R.	301.32	Schmidke, O.	263.72
Rusnell, R.	283.92	Schmidt, A. L.	333.49
Russell, D. G.	167.50	Schmidt, G. C.	138.81
Russell, W. L.	114.00	Schmidt, J. B.	219.24
Russell, W. R.	112.97	Schmidt, K. J.	257.95
Ruszkowski, J.	162.71	Schmidt, M. W.	161.82
Ruszkowski, P.	174.21	Schmidt, P.	259.18
Ruszkowski, S.	118.86	Schmitz, C. P.	500.77
Rutten, L.	377.67	Schneikart, E.	711.36
Rutten Resources	131.42	Schrader, E.	179.07
Ryan, J. P. & Son	316.54	Schreiner, C. W.	159.20
Ryan, R. F.	137.21	Schreiner, R.	249.00
Ryder, C. C.	239.24	Schreiner, R. A.	184.20
Rydzik Multiple Owners	126.21	Schroeder, E. P.	176.30
Ryer, C.	123.72	Schroeder, E.	219.53
Rygh, E.	100.65	Schroeder, J. R.	126.60
Sabiston, H. A.	476.11	Schroeder, N.	127.91
Saelhof, L. F.	144.44	Schroeder, W.	304.14
Saltys, M.	131.10	Schultz, B. E.	112.18
Salzl, L. M.	121.01	Schultz, D. D.	137.87
Samborski, M. W.	415.83	Schultz, G.	101.95
Sambrook, A.	111.97	Schultz, J. D.	152.27
Sambrook, R. C.	125.58	Schulz, D.	438.38
Samletzki Bros.	271.14	Schulz, L. J.	140.35
Sand, E. B.	387.83	Schulz, O.	556.33
Sand Lake Colony	2,587.19	Schumack, L.	293.99
Sand, T.	270.34	Schutte, C.	185.88
Sander, A. W.	244.53	Schutte, K.	221.85
Sanderclock, E. M.	270.44	Schutz, D.	370.47
Sanderson, J. W.	449.39	Schwab, D & M Livestock Co.	1,554.96
Sandgaard, P.	116.65	Schwab, L.	206.06
Sarabin, J.	164.78	Schwark, K.	291.98
Sarauer, R. R.	167.02	Schwartz, H.	139.80
Sather, M.	688.60	Schweitzer, E. F.	296.86

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
 AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
 REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Schwindt, C. R.	115.69	Sjogren, B.	155.89
Schwitzer, A. S.	296.19	Sjogren, O.	142.89
Scott Farms Ltd.	124.03	Sjostrand, R.	104.00
Scott, J.	161.67	Skaar, E.	334.16
Scramstad, M. N.	766.92	Skalicky, R. & S.	131.14
Seaberly, J. B.	128.25	Skene, A.	125.48
Sebastian, H.	131.06	Skene, E.	253.98
Segi, J.	109.51	Skjerdal, L. L.	148.08
Seib, H.	107.58	Sklany, J.	128.24
Seier, J. Jr.	245.75	Skothelm, G. & Sons	167.11
Seiferling, A. P.	481.54	Skylark Farms	1,847.24
Seitz, A.	119.95	Slater, M. M.	192.53
Sekulich, J.	139.61	Sloan Bros.	232.85
Selnes Brothers	106.65	Slobodian, M.	196.02
Seloma Farms Ltd.	1,439.13	Slobodian, N.	228.29
Semchuk, S.	140.26	Slusar, D.	230.74
Semkiw, A. E.	110.55	Smailes, W.	887.70
Semko, J.	111.63	Smid, R. G.	599.98
Semdecki, J.	184.16	Smiley Hutterian Brethren ..	3,062.04
Senger, L. J.	632.21	Smith, C. W.	315.44
Senko, B.	156.58	Smith, F. H.	806.71
Senko, C.	186.48	Smith, G. L.	384.85
Senko, M. A.	116.90	Smith, G. A.	146.19
Severin, G. A.	117.94	Smith, H. D.	459.92
Shannon, A. V.	193.65	Smith, L. R.	206.91
Shantz, A.	233.18	Snyder, K.	168.04
Shantz, E. M.	118.50	Soden, L. E.	227.80
Shantz, L. A.	156.27	Solberg, T. A. N.	899.24
Sheedy & Son	106.72	Soloducha, S.	138.40
Shevela, M.	112.32	Sommerfeld, A. S.	246.64
Shewchuk, J. H.	136.83	Sommerfeld, E.	316.48
Shillington, D. R.	167.65	Sommerfeld, R. B.	485.30
Shillington, K. B.	811.80	Sonen, A.	128.62
Shillington, T. A.	121.97	Sonntag, H. R.	152.62
Shillington, W.	223.94	Sorensen, G. D.	112.23
Shmyr, A.	511.59	Sorochuk, E.	104.25
Shoaf, H. W.	104.44	Sorotski, M. J.	160.74
Shore, R. A.	139.71	Sosnowski, N. M.	113.97
Shore, V. A.	187.61	Sovdi, L. C.	117.53
Short, C.	121.94	Sovdi, R. L.	212.25
Short, G. F.	126.51	Soyland, N.	149.10
Shulhan, E.	267.52	Spanner, R. D.	670.87
Siba, M.	136.72	Speir Holdings Ltd.	271.72
Sibbald, C. A.	123.21	Spence, A. G.	116.07
Sich, G.	206.92	Spence, M. T.	121.03
Sidloski, J.	245.78	Sperle, B.	120.29
Sieben, A. B.	251.45	Sperle, J.	100.99
Sieben, G.	201.12	Sperle, V. A.	113.45
Siegler, G. W.	199.87	Spetz, C. G.	387.86
Siemens, G.	142.56	Spicer, E. M.	375.65
Siemens, J. V.	100.14	Spicer, Mrs. C.	111.78
Silzer, J.	311.16	Spielman, E. M.	257.31
Silzer, R.	310.15	Spring Creek Colony	3,079.44
Simmie, Hutterian Brethren of	3,181.82	Sproat, G. A.	265.18
Simon, J. Jr.	106.37	Sproule, H. W.	597.90
Simons, M. S.	463.92	Sproule, T. G.	210.69
Simpso, T. L.	504.19	St. Amant, A.	155.43
Sinclair, K. J.	279.58	St. Amant, G. J.	127.87
Sisson, G. E.	100.36	St. Peter's Abbey Farm	296.54
Sitter, F. L.	288.00	Stagman, E.	213.90
Siwa, A.	114.48	Stamm, F. J.	120.91
Siwy, F.	171.91	Stammes, N.	197.92
		Stang, L. J.	316.27

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Stankowski, M.	254.72	Sweet, C. C.	126.98
Starks, R. C.	313.56	Swenson, D.	220.72
Stasiuk, E.	128.06	Swenson, S. N.	167.94
Stasiuk, T.	172.41	Swenson, V. C.	111.97
Stasiuk, V.	213.45	Switenky, M. J.	101.79
Stauber, G.	123.41	Switzer, G.	481.48
Stead, D.	412.42	Symak, G.	917.28
Stefan, J. J.	270.48	Syroteuk, J.	177.02
Stefaniuk, P.	229.49	Syroteuk, J.	101.79
Stefaniuk, D.	186.40	Syroteuk, W.	156.30
Steffensen, J. E.	1,108.64	Szabo, M.	103.49
Steier, F. J.	154.49	Szakacs, B.	200.98
Steinhauer, E.	224.51	Szigety, J. A.	133.24
Steinke, E. K.	164.34	Szigety, M. J.	253.07
Stelter, E.	303.09	T & B Agro Ltd.	834.29
Stelter, G.	144.99	Tallmadge, R. A. & Sons	109.88
Stene, M. F.	104.25	Tameling, A.	117.67
Stephen, R. O.	751.50	Tameling, J. L.	285.35
Stephens Bros.	207.35	Tanner, J. R.	106.47
Stephens, K. D.	269.74	Tarr, W. G.	354.29
Stephenson, G. C.	1,007.30	Taylor, A. J.	734.02
Stephenson, R.	146.85	Taylor, E. A.	160.94
Stern, K.	102.72	Taylor, G.	131.75
Stevens, G.	290.44	Taylor, L. J.	388.45
Stevenson Farms Ltd.	1,124.28	Taylor, R.	277.63
Stevenson, G. & Son	168.19	Taylor, R. K.	537.74
Stevenson, J. H.	193.30	Taylor, S. D.	508.62
Steward, J. R.	111.03	Taylor, W. D.	150.41
Stewart, C. H.	145.63	Temple, F. W.	194.91
Stewart, G. R.	193.34	Tendler, P. M. Jr.	106.26
Stobbe, A. A.	292.11	Theissing Bros.	309.55
Stobbs, A. F.	234.43	Theissing, L.	103.31
Stobbs, L. V.	103.93	Thesen, H. G.	303.34
Stockdale, W. J.	785.52	Thiel, A. C.	152.03
Stocker, V. J.	108.90	Thiel, R.	809.65
Stokes, J. S.	127.66	Thiemann, A. G.	175.15
Stomp, A.	207.93	Thiemann, B.	261.56
Stomp, B.	116.19	Thiemann, R.	387.33
Strauch, K. W.	538.70	Thiessen, A. W.	159.16
Stricker, A.	343.57	Thiessen, I.	199.38
Strinholm, W.	144.77	Thiessen, P. D.	320.49
Stroeder, R. J.	112.61	Thiessen, W. P.	136.62
Stroeder, S.	677.85	Thimm, A.	382.23
Struck, D.	206.39	Thode, W. J.	899.52
Struck, V.	104.96	Thomas, A.	147.35
Strueby, H. R.	292.82	Thomas, G.	269.51
Strueby, I.	382.53	Thomas, J. M.	229.38
Stucke, H. A.	557.70	Thomas, J.	102.55
Stuckel, A. P.	146.69	Thomas, M.	187.15
Stuckel, E.	120.16	Thomas, P. J.	146.12
Stueck Brothers	610.29	Thompson Bros.	162.69
Stueck, C.	197.26	Thompson, C.	221.41
Stumph, J.	106.25	Thompson, D.	101.74
Stutt, A.	136.33	Thompson, H.	197.23
Stutt, O.	752.59	Thompson, N. R.	475.20
Sugden, T. L.	115.33	Thompson, O. G.	947.52
Sumner, A. L.	200.24	Thornton, C. R.	117.13
Sunny Grove Farm	216.08	Thornton, D. L.	234.58
Sutherland, G. A.	887.59	Thornton, R. W.	252.81
Suttil, D.	125.16	Threinen, D.	508.77
Svenson, E. N.	123.17	Thresher, G.	249.83
Swanson, J. P.	212.60	Tieszen, J. A.	524.36
SWC Feeders Ltd.	233.99	Tieszen, L.	167.65

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Tieszen, M. & K.	819.18	Waldner, A.	155.04
Tinant, C.	151.15	Waldner, L. H.	143.21
Tisdale, B. B.	336.65	Walker, C. W.	123.07
Tittlemore, G.	749.34	Walker, D. C.	380.52
Toeckes, A. R.	394.09	Walker, L. C.	323.42
Tompkins Hutterian Brethren	2,791.74	Walker, W. E.	176.03
Toms, J. V. Jr.	243.60	Walkers Cattle	105.34
Tonsaker, M. C.	118.15	Wall, D. D.	110.67
Toporowski, E.	125.63	Wall, H. H.	138.33
Toth, D. & P.	298.82	Wall, J. V.	332.94
Totton, J.	194.06	Wallaker, A. L.	164.89
Totton, R.	127.63	Wallington, D. V.	707.58
Treble, S. E.	125.05	Wallis, W. E.	102.10
Treslan, R. A.	267.70	Walter, G. L.	168.67
Trimmel, E.	161.01	Wandzura, J.	115.70
Triple Y Ranch Ltd.	115.59	Ward Farms Ltd.	561.39
Truelove, E. F.	470.18	Warken, L. J.	213.52
Tumen, B.	189.11	Warkentin Farm Co. Ltd.	519.44
Turtle, W. H. Sr.	163.39	Warkentin, H. G.	246.02
Tytlandsvik, J.	123.20	Warriner, R. C.	118.93
Uffelman, N. S.	122.59	Wartman, J. W.	987.28
Ulrich, D. P. H.	339.12	Wassermann, R. H.	156.84
Ulrich, L. F.	549.28	Wasyluk, T.	618.58
Ulriksen, J.	100.86	Watson, L. E.	1,266.50
Ulvild, K.	165.67	Watson, T. E. & Sons	151.47
Underwood, B. L.	196.51	Wawro, W.	190.98
Undseth, C.	244.55	Weathered, J. A.	175.24
Unger, E. J.	795.51	Webb, V.	234.34
Unger, J. E.	666.19	Weber, F. J.	296.53
Urban, K. G.	290.25	Weber, G. L.	397.06
Utke, V. N.	225.28	Weber, J. M.	331.35
V & V Livestock Ltd.	832.02	Wedekindt Bros.	185.25
Van Burgsteden, J.	174.14	Wedewer, C. A.	124.79
Van Meter, H. E.	260.82	Wedewer, D. H.	730.93
Van Staveren, J.	455.11	Weekes, F. W.	855.42
Van Staveren, N.	253.42	Weetman, R.	759.45
Van Staveren, P. B.	231.34	Wegmann, J.	410.10
Vanderlinde, A.	176.56	Weigel, M.	100.18
Vanderlinde, E.	242.58	Weiman, A. G.	319.12
Vanderstoel, S. J.	404.50	Weiman, J. R.	102.17
Vasseur, E.	270.48	Weisbrod, A. D.	315.10
Vaughan, G. W.	291.70	Weisbrod, B. J.	119.75
Vawter, L. M.	113.34	Weisgerber, F. J.	140.04
Verbonac, E. C.	136.49	Weisgerber, J.	209.82
Verwimp Farms	191.79	Weisner, D.	175.44
Vetter, L. M.	113.31	Weiss, R. W.	189.63
Vetter, M.	230.45	Welch, A.	118.68
Vick, A. H.	247.52	Welch, J. A.	182.03
Vick, H. & Son	284.58	Welch, W. E.	192.50
Viczko, J.	360.54	Welcher, C. W.	549.85
Vimar Farms Ltd.	421.81	Welford, H. J.	117.84
Volk, J. L.	164.79	Wells Land & Cattle	204.15
Voss, K. H.	175.23	Welsh, A.	109.20
Wacholtz, J. E.	412.16	Welsh, S.	103.18
Wacholtz, D.	363.60	Wempe, A.	329.67
Wagner, A.	138.28	Wempe, H.	635.22
Wagner, D.	119.32	Wendel, H.	128.28
Wagner, G. H.	120.79	Weninger, J. M.	414.48
Wagner, H. G.	332.86	Weran, A.	156.21
Wagner, H. G.	118.34	Werner, G.	142.23
Wainwright, A.	886.10	Wessel, R. J.	169.47
Wakefield, C. G.	173.86	West Bench Colony	3,207.60
Waldeck Colony	913.92	West, D. G.	375.55

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
 AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
 REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Western Hybrid Swine Ltd. ...	1,107.04	Witzaney, J. H.	449.23
Weyland, A.	123.47	Witzaney, T. J.	317.26
Weyland, T. F.	131.39	Wochner, M.	634.03
Wharran, F. J.	362.85	Wohlgemuth, N.	1,229.24
Wheeler, H. G.	212.20	Wolensky, R.	197.06
Wheeler, L. H. & Sons	168.92	Wolf, P.	113.39
White, G.	109.56	Wolfe, R. G.	351.12
White, H. F.	170.18	Wolowski, H.	161.60
White, J.	112.19	Wolowski, J.	130.18
Whitford, N. E.	118.56	Wood, A. B.	122.19
Wick Bros. Co-op Farm	104.06	Wood, C. S.	131.84
Wick, C.	142.13	Wood, I. D.	285.08
Wick, R.	240.67	Wood, J. S.	195.55
Wickberg, H.	207.04	Woodcock, A. J.	180.80
Wickstrom, E. P.	246.01	Woodward, D. K.	135.00
Wiebe, E.	113.04	Wotherspoon, L. H.	132.88
Wiebe, E.	549.67	Wourms, G. M.	159.80
Wiebe, J. J.	406.72	Wouters, D.	340.77
Wiebe, M.	117.35	Woytowich, V.	113.10
Wiebe, O. E.	356.37	Woznick, D.	247.69
Wielgosz, R. J.	294.15	Wright, G. E.	536.03
Wiens, B. H.	220.81	Wright, H.	427.47
Wiens Bros.	189.70	Wright, J. W.	504.51
Wiens, C.	423.41	Wright, R. L.	393.95
Wiens, C.	211.99	Wright, W. M.	1,033.64
Wiens, D.	206.30	Wruck, A. R.	107.73
Wiens, J.	200.93	Wuchner, A.	237.86
Wiens, M. E.	136.08	Wuchner, L. J.	429.11
Wilde, J.	236.73	Wurts, J. J.	136.78
Wildeman, A.	112.08	Wussow, F. W.	344.70
Wildeman, T.	215.23	Wutzke, P. A.	106.56
Wilger, J. A.	278.20	Wyatt, J. D.	135.81
Will, R. T.	148.22	XL High Bred Stock Farm	919.65
Willems, A. J.	754.09	Yandel, J.	185.60
Willems, A. P.	716.35	Yanke, J. W.	226.84
Willems, L. E.	306.12	Yaremy, D.	114.98
Willems, W. S.	564.14	Yates, M. A.	299.05
Willett, J. W.	267.70	Yaworski, A.	105.66
Williams, T. A.	209.19	Yorkton Custom Feed	735.68
Williamson, I.	205.71	Youzwa, A. & G.	585.48
Wilms, D.	717.14	Yung, E. J.	107.44
Wilson, A. H.	255.14	Yungmann, W. H.	377.12
Wilson Brothers	844.25	Yungwirth, A.	223.99
Wilson, E. J.	174.15	Yuristy, L.	120.91
Wilson, G. J.	112.53	Zacharias, A. R.	489.04
Wilson, H. W. & D. H.	188.60	Zacharias, D.	275.15
Wilson, J. E.	249.02	Zacharias, F. L.	144.05
Wilson, J.	164.42	Zacharias, W.	180.72
Wilson, K. S.	280.98	Zak, W. L.	117.72
Wilson, K. L.	232.36	Zaretski, J. F.	590.84
Wilson, L. L.	360.43	Zawada, S.	369.66
Wilson, M.	163.54	Zdunich, G. J.	110.12
Wilson, R. W.	212.49	Zdunich, L. M.	368.41
Winacott, G. T.	168.40	Zelensky, W. E.	227.63
Winder, A.	851.76	Zieg, H.	333.72
Windgrove, H. O.	157.91	Ziegler, R. A.	197.87
Winterhalt, F.	106.13	Zimmer, B. J.	172.00
Winterhalt, F. F.	293.99	Zimmer, E. J.	109.70
Winterholt, M.	139.65	Zimmer's	1,116.39
Winteringham, R.	101.74	Ziola, H. R.	415.79
Wirrl, J. W.	105.27	Ziola, L. L.	152.31
Wirrl, J. W.	167.43	Zoller, L.	197.31
Wishloff, A. J.	162.45	Zorn, G. A.	505.74

INTERIM HOG STABILIZATION PLAN — TO PROVIDE FOR AND
 AUTHORIZE PAYMENTS TO HOG PRODUCERS IN ACCORDANCE WITH
 REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Concluded)

Grants:—(Concluded)

Zosel, G. W.	176.09	Payees under \$100.00	221,844.47
Zunti, F. X.	177.01	Cash on Hand	9,440.19
Zwingli, E.	109.08		
Zwingli, W. W.	198.40		\$ 1,049,203.60
Zwozdesky, M.	107.02		
TOTAL — AGRICULTURE (ORDINARY EXPENDITURE)			\$ 17,142,623.28

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

Salaries		Travel	Salaries		Travel
Acton, T. W.	\$ 14,337.00	\$ 2,750.90	Brad, R. A.	5,586.87	2,301.44
Adam, S. D.	14,142.00	1,707.36	Brassard, R. J.	15,582.00	2,478.52
Allen, G. E.	7,431.00	705.28	Bray, N. R.	7,031.98	459.06
Amundson, H. R.	15,240.00	389.85	Bristol, O. P.	16,764.00	3,120.79
Anderson, G. H. ...	4,446.20	3,356.74	Brounstein, M.	16,716.00	1,618.59
Anderson, K.	7,835.97	.....	Brown, D. C.	11,376.00	748.56
Andresen, W. M. ...	7,431.00	508.09	Brown, J. E.	12,690.00	984.73
Armstrong, R. E. ...	15,748.00	1,945.39	Brown, J. L.	10,974.00	1,178.96
Arthur, A. J.	13,380.00	441.51	Brown, M. E.	5,569.72	.....
Austin, Dr. R. J. ...	13,440.00	.....	Brown, W.	7,992.00	.....
Babcock, J. W. ...	6,286.00	.....	Buchanan, C.	5,184.37	.....
Bailey, G. F.	6,201.89	.....	Buen, L. M.	4,766.40	.....
Baker, N.	7,388.18	.....	Bukowski, T.	9,366.00	451.37
Balan, R. L.	7,152.00	.....	Button, R. G.	10,594.30	667.60
Baldwin, W. R. ...	14,496.00	672.33	Caleo, B.	5,213.13	.....
Ball, G. C.	5,080.89	1,896.16	Cameron, L. F. ...	7,902.00	740.29
Ballagh, J. L.	4,932.09	.....	Campbell, E. M. ...	16,585.99	636.86
Bannatyne, D. M. ...	5,551.68	.....	Campbell, J. E.	6,360.00	.....
Barber, D. J.	10,732.95	1,255.46	Carlson, C. W.	15,784.17	1,103.17
Barber, S. H.	6,480.00	524.89	Caron, J. A.	4,268.40	.....
Barisow, D. G. ...	10,974.00	2,140.14	Casswell, C. G.	15,582.00	1,808.42
Barrett, C. F.	16,764.00	1,254.71	Catchuk, W. R. ...	4,630.62	.....
Bates, M. C.	4,772.21	.....	Cave, K. L.	9,366.00	688.46
Beally, M. I.	5,825.32	.....	Charlton, H. P. ...	10,344.00	.....
Beattie, A. C.	14,496.00	1,054.41	Chopik, G.	5,364.00	.....
Beaulieu, W. V.	15,582.00	2,096.85	Christenson, R. J. ...	15,582.00	1,696.03
Beck, T. V.	18,420.00	915.73	Chuey, J. M.	13,812.00	616.65
Bell, J.	5,970.75	.....	Cibart, C. C.	15,222.00	785.97
Bellows, R. L.	7,005.32	408.07	Clark, J. I.	15,582.00	1,744.69
Bendig, E. J.	13,650.00	1,434.82	Clark, L.	6,961.02	450.98
Benko, K. T.	5,400.00	.....	Clark, R. K.	12,608.00	678.22
Besiter, H. K.	7,692.81	.....	Climenhaga, E. D. ...	15,277.71	1,736.78
Biese, D. J.	4,364.95	.....	Clyde, N.	5,269.00	.....
Bigelow, H. E. M. ...	8,434.86	.....	Cochran, J.	14,625.00	871.76
Birrell, G. N.	7,236.00	.....	Cochrane, A. A. ...	5,619.46	.....
Black, B. C. H.	7,019.00	332.30	Cocks, F. L.	4,905.20	.....
Blair, L. A.	17,088.00	3,707.99	Coghlan, D. O.	20,316.00	1,077.31
Bland, S. E.	14,112.00	2,103.53	Colton, A. E. W. ...	15,582.00	1,417.13
Blondeau, D. M. ...	7,446.00	.....	Conacher, D. C. ...	4,209.55	.....
Bohrson, L. T.	11,542.20	2,241.83	Conrad, D. H.	16,764.00	655.79
Boone, F. P.	5,802.00	.....	Cook, W. H.	12,192.00	.....
Boyle, W. L.	5,011.86	.....	Cooke, C. C.	17,544.00	1,960.68
Brace, R. H.	14,496.00	1,126.17	Cornelsen, W. L. ...	7,890.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Cornelson, H. H.	7,890.00	.....	Goltz, H. W.	13,506.00	652.60
Cortus, G. H.	4,123.82	432.47	Goodbourn, G. B.	5,802.00	.....
Cowie, D. W.	5,252.50	335.59	Gourlie, H. A.	11,940.00	.....
Crocker, J. C.	14,952.00	309.30	Gramiak, L. R.	9,951.70	1,406.37
Cunningham, D.	5,381.36	1,710.40	Grant, D. H.	20,316.00	1,578.80
Curle, R. C.	10,974.00	1,865.88	Gropp, G. G.	9,366.00	397.56
Curry, S. P.	7,152.00	.....	Gynn, T. I.	10,344.00	.....
Cyrenne, R. J.	10,974.00	2,100.98	Halford, J. W.	9,879.13	1,043.75
Dalglish, R. G.	17,349.13	.....	Hall, A. G.	10,818.00	.....
Dally, M. C.	5,621.56	.....	Hammer, C. O.	12,690.00	1,577.89
Danyluk, J. F.	16,716.00	1,165.47	Hansen, G. M.	10,377.10	425.63
Darwent, L. J.	16,405.00	2,569.66	Hanson, B. J.	6,402.00	.....
Davidson, G.	5,309.00	.....	Hanson, H. D.	7,980.00	1,049.82
Daviduk, N.	11,454.59	300.42	Hanson, J. O.	15,582.00	1,887.00
Day, J.	7,116.30	.....	Harder, E. H.	15,748.00	2,583.29
De Coninck, C. E.	4,317.26	.....	Harris, A. B.	9,423.00	862.61
Dehm, J. E.	20,316.00	363.54	Harris, E. A.	6,090.00	.....
Delparte, D.	7,980.00	526.70	Hart, G.	5,177.46	1,335.03
Domes, D. J.	13,812.00	413.20	Hartley, I.	4,544.23	.....
Donald, R. M.	14,496.00	1,895.58	Hauck, M. H.	5,125.27	.....
Dowdeswell, D. F.	5,758.59	.....	Haus, M. J.	8,478.00	.....
Dubois, M. J.	4,535.68	1,901.94	Haynee, M. C.	6,276.11	.....
Duck, B.	16,581.00	1,166.01	Hazel, E. V.	7,236.00	.....
Duncan, H.	16,764.00	2,210.84	Hemstad, J. F.	16,764.00	1,982.70
Dupmeier, Dr. T. K.	9,653.81	.....	Hetland, G. D. L.	14,691.00	.....
Ebenal, M.	4,561.07	.....	Hewitt, J. D.	7,980.00	699.48
Edwards, C. A.	6,012.62	.....	Hickie, J. F.	17,136.00	529.15
England, D. M.	15,582.00	1,548.28	Hilkeiwich, D.	10,578.00	1,749.23
England, P. H.	14,390.83	973.56	Hill, L. W.	13,334.00	2,174.19
Erdahl, L. K.	4,344.57	.....	Hobbs, F. M.	12,690.00	423.36
Erickson, C. W.	9,132.00	1,710.70	Hoffort, J. J.	16,734.77	.....
Evans, A. J.	5,670.00	.....	Hollands, A. K.	4,092.00	.....
Evans, R. A.	7,843.41	1,482.26	Holm, H. M.	16,764.00	1,764.08
Ewart, D. A.	17,136.00	1,355.81	Holm, J. M.	14,682.00	404.03
Ewasjuk, D.	13,470.00	2,261.28	Horner, W. H.	24,699.96	1,799.98
Ferguson, R. T.	5,792.33	.....	Hovdebo, A.	6,411.53	.....
Ferris, H.	4,150.61	.....	Howell, F.	12,238.00	2,229.78
Fisher, C. L.	4,954.06	.....	Hughes, K. F.	5,716.32	.....
Fishley, J.	8,595.00	1,797.10	Hunt, D. A.	4,354.00	.....
Fitzsimmons, P. L.	4,773.21	.....	Hutcheon, A. D.	16,692.67	346.04
Fjeld, H. A.	6,873.05	765.88	Hymers, E. J.	5,551.04	.....
Fletcher, L. E.	4,617.52	.....	Ireland, B. H.	13,128.00	590.12
Fong, D. T.	5,696.61	.....	Jelinski, D.	4,360.44	.....
Foster, R. K.	11,811.00	473.93	Johnson, A. R.	10,974.00	.....
Fox, D. J.	9,366.00	2,360.24	Johnson, E. N. R.	16,764.00	2,299.07
Fradette, F. Y.	5,952.00	.....	Johnson, W. E.	16,764.00	1,756.92
Franklin, C. R.	7,980.00	.....	Johnstone, L. E.	8,963.45	628.99
Franko, W.	12,228.00	1,509.57	Jones, B. B.	4,053.22	.....
Fraser, J. B.	12,690.00	590.41	Kelly, Dr. R. E.	16,533.00	.....
Frederickson, H. J.	16,716.00	.....	Kennedy, B. J.	11,529.00	3,528.42
Frisk, D. T. L.	14,162.90	2,752.13	Kerviche, P.	7,788.00	.....
Fritz, B. P.	8,043.91	596.96	Kidd, G. L.	5,802.00	.....
Fry, R. C.	9,562.43	1,044.41	Kidd, J.	8,496.00	1,909.04
Galger, J. E.	6,569.19	.....	Kingdon, H. R.	15,678.00	2,008.80
Gamble, A. R.	9,132.00	1,959.20	Kirton, H. M.	7,980.00	1,933.18
Gamble, W. W.	10,374.91	3,428.18	Knopp, M. G.	5,802.00	.....
Gatin, L. A.	13,506.00	1,139.86	Knudsen, N. D.	10,974.00	1,689.68
Geissler, V. L.	10,308.00	597.44	Koester, R. H.	7,962.00	.....
George, A.	14,496.00	746.55	Kolinski, J. F.	5,130.00	.....
Gerlach, J.	7,980.00	1,028.10	Koller, R.	7,212.52	855.74
Gering, P. M.	13,470.00	401.12	Kosowan, A. L.	10,191.00	579.16
Gillis, G. A.	6,558.00	.....	Koturbash, L.	15,582.00	1,967.70
Girodat, G. A.	9,459.02	1,414.05	Kristjanson, J.	15,633.00	1,816.68
			Krushelniski, O. J.	4,594.76	1,535.18

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Kuffner, J. V.	10,578.00	1,910.57	McPhee, J. M.	7,416.00	1,397.17
Kuhlmann, A. W.	4,064.19	1,378.80	Meek, V.	5,952.00	.....
Kullman, G. E.	9,822.00	.....	Mentes, F.	10,836.00	.....
Kunkel, J. W.	15,582.00	1,351.15	Middleton, R. E.	14,334.67	1,956.95
Lang, H. N.	15,582.00	3,004.86	Miles, M. H.	9,132.00	1,630.37
Langley, W. C.	13,506.00	3,138.24	Miller, F. D.	15,801.00	2,849.73
Lariviere, J. M.	4,014.00	.....	Millington, J. L. ...	12,536.14	.....
Larocque, S. K.	7,056.00	.....	Minke, S.	4,329.63	.....
Larson, L. O.	9,132.00	.....	Minogue, L. E.	16,010.87	1,522.06
Larson, M. L.	6,407.00	.....	Mochoruk, P. M.	4,894.00	.....
Lasuita, J.	14,496.00	1,312.70	Moen, P. O.	19,344.00	388.88
Lauder, R. C.	8,547.83	2,386.08	Moffatt, R. E.	17,136.00	383.17
Leach, J. P.	4,010.53	.....	Moffitt, L. T.	7,308.00	.....
Leavitt, F. D.	15,222.00	2,671.57	Moran, I.	4,247.80	.....
Leblanc, D. J.	6,750.00	.....	Morin, R. Z.	4,041.59	.....
Lee, L. J.	6,558.00	1,553.83	Morris, J. B.	14,691.00	2,628.77
Lee, W. O.	15,582.00	586.58	Morrow, C. C.	18,973.92	2,232.86
Leggett, E. A.	7,124.00	.....	Mountford, W. A.	9,132.00	1,383.88
Lehman, D. G.	16,580.00	906.73	Mulhern, A. E. ...	13,650.00	830.41
Lenabat, A. L. M.	5,802.00	.....	Mysak, O.	15,582.00	1,947.41
Lessak, E.	10,578.00	871.19	Nargang, D.	4,672.44	335.50
Low, D. F.	4,778.96	352.96	Neal, V. T.	7,646.00	1,499.02
Lozeron, A. D.	10,312.58	350.91	Neilson, J. D.	5,383.00	550.60
Lubczybski, R. V.	5,802.00	.....	Neville, I. A.	5,184.89	.....
Luchsinger, M.	5,802.00	.....	Nichol, G. N.	7,236.00	.....
Luciuk, G. M.	7,147.00	924.77	Nickel, A. E. C. ...	6,090.00	.....
Lucyshyn, P. A. ...	10,974.00	2,021.28	Nickel, H. B.	15,582.00	1,420.32
MacDonald, K.	6,900.00	.....	Nielsen, B. D.	7,236.00	.....
Machin, M. L.	8,610.00	.....	O'Bertos, G.	14,496.00	431.25
MacKay, M.	16,764.00	4,568.83	Olson, T. K.	11,481.00	.....
MacKenzie, C. A.	5,901.10	.....	Orvik, J. R.	7,308.00	.....
MacPhedran, D. ...	9,132.00	1,966.98	Oxman, M. W.	17,544.00	3,509.24
MacRae, D.	7,056.00	737.22	Packet, B.	4,112.69	1,493.91
Mansuy, G. M.	7,431.00	475.07	Padbury, G. E.	11,922.00	2,466.12
March, C. L.	8,606.43	.....	Park, W. S.	4,313.27	.....
Markwart, L. A. ...	7,922.73	.....	Parker, G. E.	15,582.00	1,770.38
Marlow, O.	7,812.00	.....	Parker, H. F.	10,200.00	439.49
Marsden, M.	7,016.65	.....	Parkin, E. A.	4,681.16	.....
Martin, D. C.	6,090.00	.....	Paul, T. W.	8,610.00	387.18
Martin, D. H.	7,980.00	727.28	Pawlus, S.	10,974.00	.....
Martin, H.	9,045.00	1,552.79	Pearce, G. C.	4,367.99	.....
Martin, J. R.	4,987.64	.....	Peck, J. A.	20,316.00	707.78
Martin, L. J.	9,322.85	1,050.65	Peek, L. D.	8,691.57	1,189.06
Masich, J. L.	14,112.00	498.30	Pelech, H.	16,592.55	951.87
Matheson, M. G. ...	6,780.24	.....	Pelletier, R. J.	6,560.82	.....
Mathews, N. J.	10,974.00	.....	Pepper, L. A.	4,860.56	.....
Mathieson, A. F. ...	5,012.35	.....	Perez, K. M. ...	6,286.00	.....
Matthews, W. J.	10,578.00	1,409.41	Perkins, P. L.	4,833.78	.....
May, R. W.	17,459.81	2,717.79	Persson, B. G.	4,112.69	1,385.58
McArthur, D. F. ...	24,699.96	1,999.58	Peters, C. C.	11,811.00	1,846.27
McAvoy, M. J.	13,470.00	3,022.11	Petersen, P. W.	15,582.00	1,593.72
McDonald, B. K.	15,582.00	1,355.70	Peterson, E. J.	6,143.21	.....
McDowell, R. M. ...	8,706.00	.....	Peterson, L. I.	15,582.00	1,308.91
McEachen, J. L. ...	7,266.90	.....	Pethick, L. J.	8,706.00	.....
McGhee, C. R.	7,332.00	.....	Pethick, S. D.	4,290.00	.....
McHarg, C. M.	4,166.00	.....	Petrovich, A. N. ...	12,528.00	.....
McKay, J. D.	5,824.15	.....	Phillips, M. P.	7,236.00	.....
McKay, M. D.	4,381.22	.....	Pierce, D. A.	7,534.70	2,269.90
McKnight, K. E.	12,804.00	1,122.90	Piercy, C. G. M.	14,496.00	2,741.16
McLaren, P. D.	14,598.00	540.61	Polischuk, P. E.	22,045.86	633.03
McLaren, W. D. ...	15,582.00	1,968.04	Porter, B. J.	11,811.00	2,403.38
McLay, H. K.	5,802.00	.....	Pratt, J.	13,986.00	2,046.83
McLean, G. L.	12,228.00	1,162.10	Protz, A.	7,776.00	862.51
McLean, L. A.	13,380.00	1,919.29	Quinney, V. G.	4,592.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Racz, V. J.	13,380.00	505.90	Thornton, D. J.	5,619.44	.....
Randall, W. E.	16,332.00	1,971.80	Thue, B.	6,247.89	1,129.24
Rea, V.	4,760.23	1,159.07	Torgerson, C.	9,132.00	1,562.10
Reid, J. A.	7,980.00	1,987.80	Townley-Smith	.....	.....
Reid, J. H.	7,980.00	2,289.36	T. W.	16,644.00	1,852.05
Reimer, E. W.	8,072.00	723.87	Turek, S. S.	16,332.00	1,029.51
Rempel, J.	8,828.00	.....	Tyson, D. J. L.	4,650.00	.....
Rennie, J. D.	16,764.00	2,552.86	Veroba, A. M.	16,332.00	1,982.43
Rice, H. W.	19,421.00	404.82	Vopni, L. M.	5,400.00	.....
Rogers, T. G. J. ...	8,661.82	374.09	Waldie, R.	7,622.26	.....
Roney, R. D.	14,520.00	633.28	Walker, F.	7,909.00	.....
Rorke, F. O.	9,366.00	1,318.41	Wallace, A.	4,707.36	.....
Ross, M. M.	13,268.00	3,360.29	Walliser, B.	5,256.00	.....
Rowland, R. R.	11,616.00	.....	Wankel, W. J.	9,003.54	.....
Rowley, D. M.	5,463.00	.....	Weber, E. J.	6,090.00	.....
Roy, A. J.	5,468.16	.....	Webster, A. J.	22,949.88	782.37
Runnalls, N.	9,822.00	.....	Weir, Dr. W. C.	18,888.00	1,078.71
Rygh, L. M.	11,899.39	903.92	Weir, G. H.	7,242.81	956.74
Ryland, R. A.	6,756.00	1,310.12	Weisbeck, M. M. ...	5,952.00	.....
Ryle, S. G.	9,784.14	2,108.06	Werner, C. G.	16,000.80	2,296.30
Sagasz, W.	8,706.00	.....	Weslowski, D. A. ...	10,974.00	.....
Salter, R. M.	7,788.00	.....	Westman, W. N. ...	7,890.00	.....
Saum, P. S.	15,582.00	1,304.23	Wheatley, J. R.	12,192.00	510.04
Sawchuk, E. J.	5,688.14	.....	White, N. L.	16,580.00	2,307.01
Schaffer, I. R.	7,788.00	.....	Whittington, M. E. ...	7,236.00	.....
Schamber, A. C.	12,690.00	2,289.21	Wickenheiser, D. ...	8,478.00	.....
Schmaltz, C. L.	7,923.13	2,625.73	Williamson, J.	4,556.62	1,212.71
Schmidt, J. J.	12,828.00	.....	Wills, E. W.	5,802.00	.....
Schweitzer, M. E. ...	11,616.00	.....	Wilmot, W. E.	5,746.78	2,084.20
Senior, Dr. V. E. ...	21,336.00	1,634.59	Wilson, E. H.	14,724.00	1,044.20
Sereda, A. W.	15,801.00	2,079.52	Wilson, W. C.	4,651.47	.....
Sheard, S.	16,764.00	3,156.43	Winsor, D. M.	12,552.00	393.48
Shukin, P. P.	15,582.00	415.69	Wirtz, R. J. M.	16,332.00	2,422.47
Shultz, K.	4,009.35	.....	Wolfe, P. R.	6,710.08	.....
Simons, S. D.	11,208.00	357.06	Younghusband,	.....	.....
Skaien, R. A.	14,496.00	1,824.11	M. M.	4,386.00	.....
Smith, J. E.	15,582.00	2,077.45	Zadd, J. A.	14,496.00	353.56
Smith, R. W.	4,046.40	1,437.28	Zawislak, D.	10,974.00	3,227.66
Snell, F. A.	18,493.00	696.39	Zilm, H. J.	13,152.00	1,559.97
Sparling, R. J.	16,764.00	728.54	Zimmerman, S. A. ...	7,736.00	.....
Spence, P. E.	4,683.33	.....	Zora, E. E.	8,375.07	.....
Spencer, H. J.	5,714.86	792.18	Zora, R. H.	7,236.00	.....
Spencer, J. E.	14,525.00	2,020.45	Day Labour	710,935.93	4,913.50
Spicer, W. A.	14,496.00	769.10	Pavees under	.....	.....
Stalwick, L. M.	13,812.00	3,422.12	\$4,000.00	483,605.18	.....
Staple, M. E.	7,107.36	.....	Other Travel :	.....	.....
Stein, J. L. D.	9,088.00	1,790.46	Air Canada ....	.....	19,022.25
Stevenson, B. L.	4,590.00	.....	Alexander, G. G. ....	.....	303.33
Stockall, B. J.	5,931.78	.....	Allan, N. ....	.....	1,174.01
Stockdale, F.	5,418.69	.....	Allen, N. M. ....	.....	322.89
Strilchuk, B. J.	16,580.00	1,620.71	Anderson, G. L. ....	.....	1,774.70
Stroppa, F. G.	10,137.73	2,020.52	Barber, C. ....	.....	305.11
Stuart, J. M.	7,236.00	.....	Bascom, R. ....	.....	847.41
Sudom, B. G.	11,148.52	1,402.12	Bassendowski,	.....	.....
Swanson, B. L.	10,703.00	1,498.90	K. A. ....	.....	1,868.69
Syrenne, C.	4,911.19	.....	Bater, D. K. ....	.....	706.97
Tanner, E. W.	8,722.87	2,204.28	Bell, G. ....	.....	1,003.55
Taylor, Edward R. ...	15,942.00	419.49	Bellamy, J. A. ....	.....	300.95
Taylor, H. M.	4,909.81	.....	Benko, R. ....	.....	1,796.83
Taylor, J.	4,430.13	.....	Berglund, J. P. ...	.....	1,025.22
Thauberger, R. E. ...	8,478.00	.....	.....	.....	.....
Therrien, E. E.	7,980.00	811.60	.....	.....	.....
Thies, D. A.	14,316.00	2,061.75	.....	.....	.....
Thomsen, G. A.	6,329.38	.....	.....	.....	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel		Salaries		Travel	
Bowler, E. J. ....	.....	616.75		Mah, W. R. ....	.....	1,733.93	
Bradley, J. ....	.....	411.20		Malinowski,			
Brown, B. E. ....	.....	609.46		L. D. ....	.....	357.14	
Burritt Travel				Malinsky, L. M. ....	.....	600.80	
Service Ltd. ....	.....	350.00		Manastyrski, C. ....	.....	450.65	
Campbell, E. C. ...	.....	2,279.39		Maurer, D. R. ...	.....	392.58	
Campbell, N. ....	.....	543.35		McPherson,			
Cannon, R. M. ...	.....	372.51		G. & Son ....	.....	300.00	
Carlson, H. E. ....	.....	1,591.55		McVicar, R. M. ....	.....	1,569.81	
Cathcart, D. ....	.....	538.65		Mercier, J. ....	.....	576.16	
Catley, W. M. ...	.....	394.64		Mess, A. J. ....	.....	407.06	
Central Vehicle				Miles, W. E. ....	.....	634.21	
Agency ....	.....	138,095.72		Minty, S. A. ....	.....	2,535.72	
Clark, E. ....	.....	362.24		Moncrief, R. ....	.....	637.45	
Clark, W. ....	.....	1,492.80		Moncrieff, P. ....	.....	382.60	
Cobbe, W. R. ....	.....	373.36		Morgan, D. ....	.....	446.02	
Cowie, F. J. ....	.....	351.42		Mullett, R. C. ...	.....	1,118.72	
Crandall, K. D. ...	.....	339.38		Murphy, G. ....	.....	920.99	
Crittall, D. ....	.....	323.05		Nelson, A. H. ....	.....	371.38	
Davies, A. L. ....	.....	3,104.68		Nicholson, R. ....	.....	307.39	
Dietrick, L. ....	.....	883.72		Nisbet, W. ....	.....	326.80	
Douglas, G. A. ...	.....	3,283.12		O'Grady, G. J. ...	.....	1,747.49	
Doull, N. ....	.....	310.48		Ostafichuk, A. ...	.....	983.75	
Eaton, K. E. ....	.....	716.07		Parker, E. G. ....	.....	1,582.50	
Eberts, J. P. ....	.....	354.12		Payant, G. P. ....	.....	381.10	
Eckoff, G. ....	.....	379.53		Peacock, R. ....	.....	477.48	
Eyre, F. E. ....	.....	768.82		Peer, D. F. ....	.....	700.29	
Flaten, G. E. ....	.....	427.08		Perrin, P. J. ....	.....	531.06	
Gamble, J. ....	.....	748.75		Philipchuk, S. ....	.....	587.74	
Gelhorn, D. G. ...	.....	363.49		Pollock, J. R. ....	.....	875.73	
Glab, T. T. ....	.....	1,004.83		Prafke, R. V. ...	.....	1,383.38	
Gold, H. R. ....	.....	383.65		Price, H. A. ....	.....	654.16	
Greenshields,				Putnam, G. W. ...	.....	2,191.06	
J. W. ....	.....	395.00		Pylypchuk,			
Hanson, H. ....	.....	401.62		M. H. ....	.....	355.53	
Hardy, K. J. ....	.....	730.50		Riviere, P. ....	.....	318.83	
Heidebrecht,				Rogers, D. B. ....	.....	486.72	
M. E. ....	.....	418.34		Sander, A. ....	.....	812.57	
Hetu, A. ....	.....	311.09		Sandilands,			
Hewitt, D. ....	.....	1,244.51		G. M. ....	.....	327.60	
Hiltz, M. B. ....	.....	449.54		Scheuer, K. ....	.....	325.25	
Holden, F. ....	.....	503.77		Schiestel, C. ....	.....	1,030.10	
Horton, B. ....	.....	304.11		Seelhof, L. ....	.....	461.93	
Hryhor, D. P. ...	.....	381.58		Shackleton, J. C. ....	.....	873.08	
Jalbert, E. E. ....	.....	665.74		Shea, C. H. ....	.....	342.08	
Kahl, R. ....	.....	356.20		Sherwood House			
Kanz, G. M. ....	.....	702.13		Motel ....	.....	682.50	
Kendrick, S. ....	.....	1,080.86		Sinden, G. ....	.....	875.02	
Kobelsky, B. G. ...	.....	2,088.98		Smith, E. ....	.....	546.26	
Kristianson,				Spratt, R. ....	.....	980.38	
L. F. ....	.....	375.98		Stavness, L. K. ...	.....	2,694.99	
Large, C. D. ....	.....	474.50		Sten, E. ....	.....	576.93	
Larsen, C. O. ....	.....	339.30		Strain, T. ....	.....	565.31	
Laturnas, J. P. ...	.....	1,163.25		Sudom, M. ....	.....	968.00	
Lethbridge,				Swenson, D. ....	.....	1,184.41	
W. A. ....	.....	693.66		Taylor, Earl R. ....	.....	670.00	
Lewchuk, Z. K. ....	.....	1,292.00		Taylor, R. ....	.....	390.49	
Liebaert, K. B. ...	.....	503.88		Thompson, B. C. ....	.....	1,412.73	
Litzenberger, A. ....	.....	428.92		Tuplin, K. A. ....	.....	328.98	
Livingston, D. R. ....	.....	584.79		Vaughm, W. ....	.....	501.41	
Long, R. G. ....	.....	420.76		Velichka, R. ....	.....	1,692.09	
Lowe, W. ....	.....	448.50		Voice, L. F. ....	.....	554.42	
				Walker, D. W. ...	.....	1,462.03	

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

	Salaries	Travel		Salaries	Travel
Wallis, W. E.	1,012.67	Payees under		
Warner, R. W.	731.64	\$300.00	43,718.98
Wilm, B.	338.39			
Yaremy, D. J.	849.93		\$5,688,089.99	\$676,910.11
Yonge, D. L.	459.76			

Other Expenses:

Aadland, L.	\$	1,696.70	Burroughs Business		
Abele, A.		3,585.09	Machines Ltd.		3,444.54
Acklands Ltd.		1,016.56	Canadian Broadcasting Corp.		1,200.00
Acres Consulting Services			Canadian General Electric		
Ltd.		2,000.00	Co. Ltd.		1,543.17
Advance Blue Print Ltd.		1,455.32	Canadian Laboratory Supplies		
Advanced Instruments Inc.		2,836.98	Ltd.		3,171.27
Aero Mayflower Transit Co.			Canadian National Railways..		1,531.89
Ltd.		2,306.79	Canadian Pacific Transport ..		1,244.34
Agricultural Supplies Advance		94,497.54	Canora Livestock Mutual		
Alameda Auction Mart		3,515.00	Ltd.		2,800.00
Alfa Cubers Mutual Ltd.		1,417.40	Caproco Corrosion		
Allied Printers Ltd.		2,200.15	Prevention Ltd.		1,917.62
Alpha Cine Service Ltd.		3,952.01	Carlson, A.		4,075.00
Animal Health Supplies Ltd.		1,319.63	Carlson, E.		1,616.43
Animal Management Services			Carter, D., Trucking		1,859.15
& Pet Clinic Ltd.		1,247.00	Catley Hereford Ranch		4,050.00
Arborfield Artificial			Centax of Canada		13,164.37
Breeders Co-operative		1,100.00	Central Animal Hospital		3,475.00
Assiniboia Veterinary Clinic..		2,952.50	Central Broadcasting Co. Ltd.		1,025.00
Associated Business			Central Butte Co-operative		
Machines Ltd.		6,905.57	Ltd.		1,068.82
B. & H. Trucking		1,780.00	Chapuis, Dr. B.		9,430.00
B.C.A.I. Centre		3,392.10	Charcan Service Ltd.		4,225.00
Backman, C.		1,325.00	Cockrum, L. E.		5,600.00
Bacon, Dr. H. A.		1,625.00	Collins, B.		1,200.00
Balcarres Polled Herford			Commercial Printers Ltd.		13,748.74
Club		13,855.00	Computer Centre Advance		20,367.30
Ball Cartage Co. Ltd.		1,293.94	Conservation & Development		
Bapco Paint Ltd.		1,161.94	Advance		31,581.75
Barber-Ellis of Canada Ltd.		1,076.65	Courval Cattle Breeders		1,097.50
Barber Tractor & Parts Ltd.		3,212.13	Crossley, F.		3,125.00
Barber, C.		1,157.21	D. N. R. Electric		2,667.07
Barber, D. J.		1,782.83	Decorby, H.		4,000.00
Barron's Service Ltd.		1,037.26	Deere, J. Ltd.		5,558.70
Battleford's Agricultural			Delta Co-operative		
Society		42,680.00	Association Ltd.		1,133.28
Baycroft, M.		1,017.83	Department of Agriculture ..		13,100.00
Beddome, C.		2,058.00	Department of Agriculture,		
Bell, D. G.		2,100.00	Alberta		5,889.28
Bergstrom Farms Ltd.		3,179.37	Department of Natural		
Black Bros.		4,616.00	Resources		1,391.00
Blacklock Auction Service			Dick, A. B., Co. of Canada		
Ltd.		2,775.00	Ltd.		4,461.86
Blakley Tractor Equipment			Dictaphone Corp. Ltd.		1,452.40
Ltd.		1,651.02	Dorrance Bros.		3,500.00
Boutin, P.		1,450.00	Dowie's Stationery Ltd.		1,541.08
Brandt Machine & Mfg. Ltd.		1,517.00	Dumarr Equipment Ltd.		1,056.48
Braun, J. L.		4,000.00	Duncan Roofing Ltd.		1,547.77
Broadview Rural			Dumsky Advertising Ltd.		30,737.11
Development Council		2,865.51	East Bank Forage Farms		
Brown, R. C.		9,365.27	Ltd.		2,968.56
Bruning		2,921.82	Eastern Saskatchewan		
Bulani, L.		1,958.50	Mainline Herford		
			Association		15,900.00

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Eberts, J. P.	2,774.42	Kirsch, W., & Sons	4,000.00
Elk Point Drilling Ltd.	1,063.47	Knox, W. H.	1,075.75
Family Farm Advance	12,229.19	Kodak Canada Ltd.	1,678.30
Farm Light & Power	1,275.16	Krauss, Dr. R. J.	7,131.70
Federated Co-operatives Ltd.	42,535.34	L. & M. Wood Products Ltd.	11,037.66
Federated Distributing Co.		Local Improvement District:	
Ltd.	1,597.67	No. 932	7,026.96
Fenwick, O. B.	2,295.00	No. 944	4,171.01
Fisher Scientific Co. Ltd.	3,835.30	No. 959	1,733.94
Fisher's Drug Co. Ltd.	1,378.73	No. 974	2,717.55
Fitch, C.	1,107.58	No. 983	2,724.60
Flavel, D. G.	4,488.64	No. 989	1,086.77
Forbes Anderson Press Ltd.	2,060.44	Larson, T. B.	1,092.84
Ford Motor Co. of Canada		Leblanc, A. J.	3,825.00
Ltd.	13,386.99	Lee, L.	1,232.64
Forest Gate Store	1,027.03	Leonoff, L. E.	2,600.00
Fournier Van & Storage Ltd.	1,907.80	Lipp, R.	4,694.35
Freitag, M. G.	2,400.00	Lipsett Cartage Ltd.	1,291.50
Freitag, R.	3,200.00	Lischka, A. N.	1,500.00
Friesen's Farm Equipment	1,065.73	Lisoway, P. & D.	1,200.00
Frontier Moving & Storage	1,271.58	Lloydminster Agriculture	
Fuglerud, D.	1,016.57	Exhibition Association Ltd.	39,305.00
Gallais, T. E.	2,518.75	MacCosham Van lines	
Gamble, J. G.	2,300.00	(Sask.) Ltd.	3,416.47
Garvey, D.	3,647.52	Macdonald's Consolidated Ltd.	1,062.00
General Recorders Ltd.	10,610.20	MacKenzie Equipment Co.	
Gessell, G.	4,560.00	Ltd.	1,518.60
Gestetner Canada Ltd.	4,394.38	MacLeod's	1,364.13
Globe Envelopes Ltd.	11,886.62	MacPherson, K.	1,605.10
Graphic Business Forms Ltd.	14,584.72	Maloney, G.	12,995.78
Gray, G.	1,463.50	Maple Creek Animal Clinic	
Grolle, I. E. H.	5,250.00	Ltd.	1,716.80
Gulf Oil Canada Ltd.	1,002.05	Maple Creek Beef Breeders	
Haid Construction Ltd.	2,813.92	Association	23,950.00
Hammermeister Bros.	4,000.00	Martin Moving & Storage	
Hammermeister, R.	3,200.00	Ltd.	1,570.66
Hanson, H. L.	1,532.00	Mason, B.	4,240.77
Harmon, E., & Gallais, T.	10,556.50	Matkowski, T. J.	1,734.70
Hashimoto, Dr. H. J.	1,432.50	McClelland Veterinary	
Haydock, B.	1,400.00	Supplies Alberta Ltd.	1,508.02
Highways Advance	11,936.96	McKee Moving	3,143.82
Hill Security Ltd.	3,831.77	McKenzie, W.	3,500.00
Hipkin, T. B.	1,120.00	McLean, Dr. R. R.	1,025.00
Hipkin, T. R.	2,130.00	McLean, W. L.	1,405.50
Hotel Saskatchewan	1,047.05	McMillan, N. J.	2,826.09
Hougham, T. E. & W. D.	3,500.00	McPhail Air Services Ltd.	23,152.80
Hovland, R.	1,012.90	McPherson & Thom Ltd.	1,536.47
Hutt, W. J.	3,250.00	Merck, Sharp, & Dohme	
IBM Canada Ltd.	11,873.39	of Canada Ltd.	1,346.26
Imperial Oil Ltd.	21,108.51	Merkley, G. Z.	3,600.00
Innes, D.	2,880.00	Messer, Hon. J. R.	78.11
Interlake Sheep Producers		Miller Farm Equipment Ltd.	4,398.23
Mutual	4,029.90	Minister of Finance	2,789.16
International Harvester Co.		Minnesota Mining & Mfg.	
of Canada Ltd.	1,788.73	of Canada Ltd.	5,092.67
Janostin, B.	8,591.00	Modern Press	9,161.66
Jans, G.	2,300.00	Mohawk Animal Clinic	2,180.15
Jolly Drugs (1965) Ltd.	2,277.60	Moloughney's Van & Storage	
Kaban, T.	1,200.00	Moose Jaw Animal Clinic	6,289.57
Kaeding, R. W.	4,000.00	Moose Jaw Co-operative	
Keeler, B. & F.	1,010.00	Association Ltd.	1,273.52
Keeler, B. A.	1,455.00	Moose Range Conservation	
Kessler, Dr. G.	1,545.00	& Development Area	
Kessler, Dr. J. A.	1,167.25	Authority	1,592.20
Ketchum Mfg. Sales Ltd.	3,149.50		

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Moosomin Hereford Association	2,325.00	Rodgers No. 133	2,614.68
Moosomin Veterinary Clinic Ltd.	1,940.00	Wheatlands No. 163	2,570.36
Murphy, G.	4,000.00	Chaplin No. 164	4,628.08
Nagel's Camera & Audio Visual Sales & Service	2,677.93	Fox Valley No. 171	4,490.85
National Grain Co. Ltd.	1,735.37	North Qu'Appelle No. 187	3,605.74
Newfield Seeds Ltd.	40,000.00	Lumsden No. 189	1,281.55
Niagara Brand Chemicals	2,126.50	Maple Bush No. 224	4,847.18
Nicholson Flying Service Ltd.	1,608.00	Victory No. 226	12,835.99
Nicholson, Dr. W. R.	1,881.25	Lacadena No. 228	6,904.32
Norcal Reprographics Ltd. ...	1,665.53	Calder No. 241	1,773.05
North Battleford Co-operative Association Ltd.	7,789.46	Cote No. 271	2,171.75
North Battleford Office Equipment Ltd.	2,019.36	Good Lake No. 274	3,949.79
Northwest Veterinary Services Ltd.	3,407.50	Insinger No. 275	3,115.35
Oddan, O. V.	3,200.00	Wreford No. 280	3,895.34
Office Services Advance	55,739.64	Montrose No. 315	1,853.81
Olafson's Livestock	1,159.29	Harris No. 316	1,670.81
Olivetti Canada Ltd.	11,250.11	Livingston No. 331	4,743.62
Outlook Auction Mart	6,372.31	Clayton No. 333	1,614.00
Outlook, Town of	5,077.85	Preeceville No. 334	1,917.00
Oxbow Veterinary Clinic	1,005.60	Glenside No. 377	4,913.49
Palliser Tri Wheat Growers Association	2,000.00	Tramping Lake No. 380	2,038.17
Park Acres Animal Clinic Ltd.	3,912.25	Barrier Valley No. 397	1,400.36
Paul's Office Equipment Ltd.	1,348.47	Pleasantdale No. 398	2,546.46
Pay Way Feeds	44,844.67	Three Lakes No. 400	1,354.30
Pay-n-Save Drugs Ltd.	2,661.40	Rosthern No. 403	1,014.92
Pearman, W. R.	2,649.94	Mayfield No. 406	3,468.12
Peat, Marwick, Mitchell & Co.	37,282.14	Bjorkdale No. 426	4,732.45
Philipchuk, S.	2,355.00	Flett's Springs No. 429	2,460.79
Pineland Co-operative Association Ltd.	3,169.83	Invergordon No. 430	1,641.72
Pioneer Co-operative Association Ltd.	4,264.59	Redberry No. 435	4,506.01
Pitchford Bros.	4,000.00	Duck Lake No. 463	2,541.37
Plains Equipment Ltd.	2,077.27	Round Hill No. 467	5,038.54
Pomedii, L. S. & Son	4,000.00	Moose Range No. 486	5,556.39
Powell, K. W.	3,521.50	Nipawin No. 487	1,558.45
Powers Transport Ltd.	2,383.87	Torch River No. 488	2,621.09
Pratt, Dr. D. A.	5,711.15	Shellbrook No. 493	2,473.04
Premium '7'	2,150.00	Canwood No. 494	2,632.19
Prince Albert Exhibition Association	2,327.00	Spiritwood No. 496	2,228.07
Printercraft Ltd.	7,521.80	Parkdale No. 498	4,695.83
Printerhall Ltd.	2,541.85	Greenfield No. 529	2,561.77
Provincial Treasurer, Alberta Rural Municipality of:	4,769.61	Ray's Transport Ltd.	1,755.60
Val Marie No. 17	2,750.16	Receiver General of Canada:	17,575.09
Frontier No. 19	3,228.91	Dept. of Agriculture	
Cymri No. 36	2,953.60	Dominion Bureau of	
Old Post No. 43	6,072.04	Statistics	1,086.83
White Valley No. 49	4,506.50	Reeker, Dr. W. H.	26,603.24
Reno No. 51	2,584.32	Relco Livestock Consultants Ltd.	34,975.00
Pinto Creek No. 75	2,365.60	Rempel, J. & Sons	1,702.34
Martin No. 122	3,519.18	Rempel, K. D.	3,613.00
Silverwood No. 123	1,351.14	Rendall, J.	1,849.87
		Riverbend Co-operative Association Ltd.	1,420.49
		Robinson, Dr. M. F.	1,019.60
		Rogers, T. G. J.	1,725.35
		Ross, H., & Sons	4,000.00
		Ross, R. A.	4,000.00
		S. M. Breeders Co-operative Ltd.	1,769.32
		Sadowski, J.	10,900.50
		Sask Tel	127,210.31
		Saskachimo Exposition Ltd. ...	11,910.00
		Saskatchewan Book Bureau	2,375.47
		Saskatchewan Centre of the Arts	1,167.60

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses:—(Concluded)

Saskatchewan Government Printing Co.	46,280.74	Thomson Ranching Co. Ltd.	3,750.00
Saskatchewan Hog Marketing Commission	10,574.53	Thorossell, R. & R.	5,844.74
Saskatchewan Hospitalization Fund, Data Processing	6,880.74	Tisdale Animal Clinic Ltd. ...	5,076.60
Saskatchewan Power Corp.	39,541.57	Tisdale Auction Market	14,000.00
Saskatchewan Research Council	5,233.72	Topecon Group Ltd.	7,649.86
Saskatchewan Swine Breeders' Association	1,200.00	Triangle Auction Mart Ltd. ...	3,100.00
Saskatchewan Transportation Co.	1,881.95	Tuchiwsly, S.	4,429.95
Saskatchewan Water Supply Board	225,600.00	Turner, A. G. & Son	4,125.00
Saskatchewan Wheat Pool	102,297.81	Turner, R. J., & Perry, C.	2,951.60
Saskatchewan Wheat Pool (Livestock Division)	40,199.50	United Feeds Ltd.	10,519.05
Saskatoon Auction Mart Ltd.	30,605.00	United Grain Growers Ltd. ...	13,469.97
SaskComp	7,708.73	Unity Veterinary Clinic	1,375.00
Sather, O. N.	1,851.90	University of Saskatchewan	227,638.63
Schneider, H. & Son	7,702.73	Urton, J. M.	4,000.00
Selkirk, E.	7,425.00	Valley Air Services	26,027.88
Shantz Bros.	3,750.00	Valley Veterinary Services Ltd.	2,504.70
Shell Canada Ltd.	5,088.89	Victor Comptometer Ltd.	2,042.39
Sherwood Large Animal Clinic	2,998.00	Vollmer, A.	1,068.60
Shumanski, M.	1,260.00	Vollmer, M.	3,071.30
Sitter's Transport Ltd.	1,396.14	Wadena Auction Market Ltd.	6,070.00
Sizer, S.	2,250.00	Wascana Office Equipment Ltd.	4,807.00
Sloan & Sons	4,911.70	Weir, Dr. G. K.	3,299.50
Slugoski, M.	5,872.86	Wessel Bros. Ltd.	1,524.40
Smith-Roles Ltd.	1,097.82	Western Breeder Service	29,966.18
Snustead, C. W.	1,342.25	Western Business Machines ...	7,298.09
Souris Veterinary Clinic Ltd.	1,945.00	Western Display Service Ltd.	6,236.70
South West Polled Herford Club	23,000.00	Weyburn Livestock Exchange Ltd.	17,065.00
Spencer, T.	1,656.62	Willson Business Services Ltd.	5,317.76
Staranchuk, N. & G.	1,111.10	Wilson, Dr. G. A.	2,006.25
Sterling Distributors Ltd.	2,035.56	Winder's Storage & Distributors	1,390.43
Stewart, Dr. J. E.	1,835.00	Workmen's Compensation Board	47,771.79
Struthers, J. A. C. & Associates Ltd.	34,657.19	Wright, D. H.	2,340.00
Supply Agency Advance	26,550.46	Wyand, Dr. D. W.	1,517.50
Swift Current Agricultural & Exhibition Association	13,985.00	Xerox of Canada Ltd.	27,818.71
Swift Current Animal Clinic ...	3,884.60	Yorkton Agricultural & Industrial Exhibition Association Ltd.	26,730.00
Tapecon Group, Ltd.	5,615.90	Yorkton Television Co. Ltd.	1,050.00
Tastad, R.	1,452.67	Yorkton Veterinary Clinic Ltd.	5,375.00
Taylor, N.	1,174.60	Payees under \$1,000.00	405,960.19
Television Station CFQC TV	1,500.00		
Temple Tag Co.	5,495.59		
			<u>\$ 3,363,879.19</u>

AGRICULTURE
(Capital Expenditure)
(\$3,563,218.40)

CONSERVATION AND DEVELOPMENT BRANCH

SMALL IRRIGATION PROJECTS

Estimate	\$ 54,300.00	Expenditure	\$ 46,525.00
Day Labour, Casual and Part-Time Employment			\$ 27,924.67
Professional and Technical Services			940.00
Rents, Insurance and Utility Services			7,148.21
Travel, Sustenance and Vehicle Expenses			7,692.40
Contractual Services (Other)			1,482.86
Maintenance and Construction Materials			1,276.87
Sundry			59.99
			<u>\$ 46,525.00</u>

FLOOD CONTROL AND DRAINAGE

Estimate	\$ 930,400.00	Expenditure	\$ 771,481.24
Day Labour, Casual and Part-Time Employment			\$ 35,915.89
Rents, Insurance and Utility Services			5,662.79
Travel, Sustenance and Vehicle Expenses			7,425.70
Contractual Services (Other)			694,712.63
Maintenance and Construction Materials			2,713.89
Land and Buildings			21,795.29
Road and Bridge Contracts			3,177.00
Sundry			78.05
			<u>\$ 771,481.24</u>

FORAGE DEVELOPMENT

Estimate	\$ 61,400.00	Expenditure	\$ 99,095.68
Day Labour, Casual and Part-Time Employment			\$ 50,971.87
Rents, Insurance and Utility Services			30,729.89
Repairs and Maintenance			261.27
Travel, Sustenance and Vehicle Expenses			1,742.51
Contractual Services (Other)			2,716.78
Coal, Wood and Other Fuels			771.31
Truck, Tractor, Aircraft, and Machinery Supplies			895.52
Maintenance and Construction Materials			454.95
Miscellaneous Materials and Supplies			8,759.64
Taxes and Licences			1,668.41
Compensation For Loss			100.00
Sundry			23.53
			<u>\$ 99,095.68</u>

CONSERVATION AND DEVELOPMENT BRANCH—(Concluded)

SOUTH SASKATCHEWAN RIVER IRRIGATION SYSTEMS

Estimate	\$ 250,000.00	Expenditure	\$ 320,751.30
Day Labour, Casual and Part-Time Employment			\$ 80,545.72
Professional and Technical Services			25,975.97
Rents, Insurance and Utility Services			9,600.00
Travel, Sustenance and Vehicle Expenses			3,001.60
Freight, Express, Cartage and Duty			289.22
Contractual Services (Other)			138,838.11
Coal, Wood and Other Fuels			537.35
Truck, Tractor, Aircraft, and Machinery Supplies			1,949.75
Maintenance and Construction Materials			2,419.35
Miscellaneous Materials and Supplies			103.29
Compensation For Loss			330.40
Land and Buildings			22,231.61
Construction, Maintenance and Farming Equipment			34,876.28
Sundry			52.65
			<u>\$ 320,751.30</u>

LANDS BRANCH

CLEARING AND BREAKING

Estimate	\$ 300,000.00	Expenditure	\$ 164,831.90
Land and Buildings			<u>\$ 164,831.90</u>

ACQUISITION OF LANDS AND IMPROVEMENTS

Estimate	\$ 1,185,000.00	Expenditure	\$ 971,343.03
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COMMUNITY PASTURE DEVELOPMENT

Estimate	\$ 781,100.00	Expenditure	\$ 762,365.09
Day Labour, Casual and Part-Time Employment			\$ 1,775.35
Rents, Insurance and Utility Services			551.75
Publicity, Information, Advertising and Printing			459.36
Postage and Communications			2,020.74
Freight, Express, Cartage and Duty			1,043.23
Contractual Services (Other)			139,749.96
Truck, Tractor, Aircraft, and Machinery Supplies			246.00
Maintenance and Construction Materials			47,470.07
Miscellaneous Materials and Supplies			18,601.79
Land and Buildings			525,052.73
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers			18,628.16
Construction, Maintenance and Farming Equipment			6,765.95
			<u>\$ 762,365.09</u>

LANDS BRANCH—(Concluded)

REGRASSING OF LEASED PROVINCIAL LANDS

Estimate	\$ 720,000.00	Expenditure	\$ 426,825.16
Contractual Services (Other)			\$ 1,600.00
Miscellaneous Materials and Supplies			2,994.70
Land and Buildings			422,221.56
Sundry			8.90
			\$ 426,825.16
TOTAL — AGRICULTURE (CAPITAL EXPENDITURE)			\$ 3,563,218.40

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>
Day Labour	\$ 197,133.50	\$ 18,215.72
Other Travel:		
Molsberry, E. V.		1,193.48
Payees under \$300.00		453.01
	\$ 197,133.50	\$ 19,862.21

Other Expenses:

A.M.A. Drilling Co. Ltd.	\$ 4,451.50	Canevaro, E.	15,000.00
Adamson, J. & A.	5,000.00	Casper Electric	1,233.40
Adelman, C.	1,420.00	Chambers, Estate of A. D.	2,819.55
Alpine Grazing Co-operative	16,720.00	Charann Farms Ltd.	2,750.00
Armstrong, L.	1,905.00	Charko, W. & R.	5,354.00
Armstrong, M.	3,000.00	Chermcora, P.	2,355.00
Arrow Construction Ltd.	1,014.93	Chernysh, L.	2,125.00
Artland Grazing Co-operative	13,310.00	Chorneyko, J. G.	2,592.00
Barlow, W.	1,300.00	Clark, K. J. W.	1,760.00
Barrowman, D.	2,190.00	Computer Centre Advance	2,480.53
Bartole Construction Ltd.	1,771.00	Condon Surveys Ltd.	6,308.00
Battersby, C. A.	1,425.00	Conservation & Development	
Beaulac, J. R.	1,020.00	Advance	981,136.05
Beaver Lumber Co. Ltd.	2,329.99	Consul Welding	1,800.00
Bender, J.	1,400.00	Court, N., & Sons	
Bereziuk, M.	1,200.00	Construction	1,212.41
Bishop, L.	1,850.00	Crilly, W. H.	2,200.00
Boissiere, R.	1,425.00	Crossland, A.	1,375.00
Booth, H.	1,620.00	Crossmount Farm Ltd.	1,262.99
Boyle, E. F.	1,507.00	Crosswell, D.	1,786.00
Brightholm Grazing		Crown Lumber Co. Ltd.	1,952.95
Co-operative Ltd.	7,910.00	Crozier, C. D.	1,950.00
Bronson Grazing		Currie Electric	2,289.88
Co-operative Ltd.	2,540.00	Dahlseide, K.	2,250.00
Bulmer, N.	1,890.00	Danyluk, M.	1,058.00
Burgess, K. H.	1,225.00	Darmochid, F.	2,100.00
Burseth, G.	1,610.00	Davidson, G. R.	2,200.00
Bustinski, J. W.	1,050.00	Deep Ravine Co-operative	
Button, W.	1,715.00	Ltd.	5,400.00

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Demich, A.	1,728.00	Imperial Oil Ltd.	1,784.10
Denaka, S. & W.	2,000.00	Island Lake Grazing	
Denesyk, S.	1,080.00	Co-operative Ltd.	13,500.00
Denis, G.	1,125.00	Kalenchuk, J.	4,886.00
Department of Agriculture ...	167,885.14	Kennedy's Trenching	1,465.75
Deschamps, J. A.	1,597.67	Kereluks, K.	1,500.00
Dickerson, D. & W. Wisner	2,125.00	Kesenheimer, L.	1,175.00
Dubiel, W.	2,583.00	Knopf, J.	1,620.00
Dyck, E.	2,520.00	Kormish, M.	16,200.00
East Cookson Grazing		Kosa, J.	1,200.00
Co-operative Ltd.	2,425.00	Kozak, E.	1,200.00
East Manito Grazing		Kronberg, E.	1,140.00
Co-operative Ltd.	11,770.00	Krupski, D.	3,210.00
Eberts, J. P.	1,540.00	Kunz, J. M.	1,200.00
Ernst, W.	2,200.00	Kurula, H.	1,043.00
Esterhazy, Town of	20,301.29	Kyle Hutterite Colony	1,050.00
Everett & Turnbull		L. & M. Wood Products Ltd.	19,043.39
Control Surveys	7,019.00	Local Improvement District	
Family Farm Advance	11,482.66	Trust	622,312.08
Feeley, J. M.	3,900.00	Lewis, C. E. Construction	
Ferguson, L. D.	1,250.00	Ltd.	1,037.48
Fisher, A. & E. P.	1,640.00	Lindsay Construction Ltd.	16,210.28
Fleming, R. H.,		Lodge Lake Grazing	
Construction Ltd.	68,610.00	Co-operative Ltd.	8,750.00
Foga, P.	2,425.00	Lux Bros.	33,880.00
Frederick, P.	2,304.00	Lysiuk, A.	1,020.00
Fredin, C.	13,000.00	Machniak, A.	2,380.00
Fullawka, W. C.	1,440.00	Madarash, P. & W.	
Gaboury, P.	1,938.20	Oryszczyn	1,375.00
Gadsby, N.	1,030.00	Magnus, H. W. & G. U.	3,450.30
Gaumont, J. B.	1,200.00	Manito Cattle Breeder's	
Geres, H.	2,628.00	Grazing Co-operative Ltd.	15,840.00
Germann Construction	10,437.62	Marquardt, W.	2,750.00
Getzinger, F.	2,750.00	Matador Co-operative Farm	
Gorniak, M.	1,386.00	Association Ltd.	11,745.12
Goyak, W.	2,110.00	McCaffrey, E.	1,325.00
Graham Construction Ltd.	125,963.98	McConnell, E. J.	3,310.00
Grassl, R.	1,350.00	McKeith, G. J.	2,576.00
Green, L. L.	1,725.00	McMartin, E.	1,125.00
Grywacheski, M. M.	1,650.00	McMillan, M. L.	1,228.98
Guderyan, W.	2,106.00	McPhail Air Services Ltd. ...	5,000.80
Haase Construction Ltd.	86,036.50	McPherson & Thom Ltd.	2,222.12
Hall, J.	1,113.00	Meadow Lake Consumers	
Hamilton, R.	1,352.00	Co-operative Association	
Handford, J.	1,290.00	Ltd.	15,879.37
Hardy, A.	2,060.00	Merritt, V. P.	5,619.00
Harris, G.	1,770.00	Midwest Surveys Sask. Ltd.	3,463.00
Harrison, G.	2,100.00	Millard, L.	1,584.00
Hawreschuk, N.	1,600.00	Miller, L. M.	1,500.00
Heaver, R.	12,625.00	Molnar, B.	2,100.00
Hesterman, M.	1,019.60	Moore, V. J.	1,025.00
Highways Advance	59,281.42	Morsky, P. Ltd.	2,497.25
Hill, F. J.	1,015.00	Mumford, Medland Ltd.	6,126.75
Hintz, K.	1,330.00	Murray Enterprises Ltd.	18,455.00
Hodgins, W.	1,050.00	Nagy, J. L.	1,000.00
Hoehne, R.	1,225.00	Neely Lake Grazing	3,330.00
Hoffman, H.	1,400.00	Nelson, A.	2,600.00
Hoffus, C.	1,800.00	Nelson, R.	1,500.00
Hogan, W.	1,537.50	Newfield Seeds Ltd.	1,461.70
Holland Bros.	1,200.00	Nicholson, I.	1,500.00
Holmes, G. L.	2,025.00	Noble, L. W.	3,480.00
Holoboff, P. P.	16,030.00	Nokinsky, V.	1,925.00
Holterman Construction		Noland, G. H. & A. Millions	1,365.00
Ltd.	16,486.12	Nystrom, A. B.	1,610.00
Hughes, C.	4,002.00	O'Grady, C. J.	1,575.00
Hutterian Brethern Kyle	1,650.00	Ogurek, J.	2,825.00

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses:—(Concluded)

Olson Drilling	5,282.50	Smytaniuk, W.	2,440.00
Onufreychuk, B.	2,010.00	Sokoluitk, E.	7,700.00
Outlook & District		Southern Surveys Ltd.	2,012.50
Credit Union	1,054.43	Spedding, J. & A.	1,800.00
P. & N. Construction Ltd.	1,264.00	Start, H. M.	1,950.00
Panchuk, M.	2,500.00	Stegman, W.	1,875.00
Park, G. H.	1,262.57	Stockton Surveys Ltd.	5,511.75
Parker, L.	1,056.00	Strasser, P.	6,261.00
Pearl, W. R.	1,440.00	Strilaeff, S. A.	1,820.00
Pederson-Wright Drilling	2,988.25	Stuckel, E.	1,600.00
Penner, J.	16,000.00	Suwinski, J. J.	1,400.00
Perrin Ranching Co. Ltd.	2,100.00	Svennes, M.	3,500.00
Peterson, L.	1,458.00	Svingen, A.	1,518.00
Petras, N.	1,023.00	Swope, L. & D.	2,500.00
Picklyk, P. A.	1,120.00	Tait, A.	1,362.50
Pliska, J. C.	2,345.00	Terhart Surveying	
Ponderosa Ranch Ltd.	1,290.00	Service Ltd.	2,720.63
Poor, M.	15,090.00	Thompson, H. K.	1,700.00
Porter, R. J.	1,132.20	Thomson, G.	1,380.00
Prairie Gas Ltd.	1,725.71	Tindell, F. L. & R. W.	1,350.00
Rural Municipality of:		Todt, D.	4,950.00
Elfros No. 307	7,450.19	Toma, N.	1,230.00
Buckland No. 491	3,347.56	Town & Country Mobile	
Rawlake, A.	2,500.00	Homes Ltd.	7,575.75
Rawlake, D.	1,760.00	Trach, S.	1,175.00
Receiver General of Canada:		Trotzok, G.	2,550.00
Department of Regional		Turchyn, A.	1,000.00
Economic Expansion	18,649.06	Turgeon, L.	1,035.00
Land Section P.F.R.A.	1,190.56	Twilite Motel	9,352.41
Reevland Ranch Grazing		University of Saskatchewan	5,020.00
Co-operative Ltd.	1,068.75	Viceroy Co-operative	
Reichel, W. H.	5,370.00	Association Ltd.	2,900.00
Reid, C. O.	40,887.95	Vidal, C.	2,175.00
Ricard Bros.	2,200.00	Wally's Electric	1,243.31
Robinson, W. A.	2,400.00	Walton, T.	2,208.00
Rolling Acres Grazing		Wappel Concrete and	
Co-operative Ltd.	1,300.00	Construction Co. Ltd.	27,000.00
Ross, W. J. & F. B.	1,775.99	Waskowic, J.	2,394.00
Rosthern Co-operative		Western Drilling Supplies	
Association Ltd.	1,101.47	Ltd.	2,771.25
Rosthern, Laird Consumers		Whitford Bros.	7,780.00
Co-operative Association		Wiebe, I.	1,025.00
Ltd.	1,095.00	Wig's Sandpoint Services	
Rothery, F. D.	2,790.00	Ltd.	4,153.59
Rottenbacher, A.	1,200.00	Willerton, R. E.	1,382.00
Ruttle, H.	1,185.00	Wilson Construction	1,125.00
Sask Tel	3,220.74	Wilson, B. C.	2,250.00
Saskatchewan Forest		Wilson, E. F.	5,111.25
Products	5,463.72	Wingenbach, J.	6,000.00
Saskatchewan Power Corp. ...	14,731.30	Wiseman, G.	1,500.00
Saskatchewan Wheat Pool	16,240.11	Woods, B.	1,050.00
SaskComp	1,489.85	Works, R.	2,025.00
Schamber, K.	2,375.00	Wright Bros.	5,472.33
Schick, D.	2,130.00	Wright, G.	1,800.00
Schindel, M.	1,650.00	Wutke, C.	8,000.00
Schuster, A. C.	1,342.00	Yanke, J.	2,550.00
Schwer, E.	1,050.00	Yaremchuk, H.	1,100.00
Scott, A.	1,750.00	Yonker Grazing	
Scotten, J. W.	1,200.00	Co-operative Ltd.	24,200.00
Shevernoha, J.	2,354.00	York, Estate of W. C.	11,000.00
Shewchuk, J. J.	1,340.00	Young, C. E.	2,500.00
Shkopich, M.	2,000.00	Zuchotzki, J.	2,075.00
Siwak, J.	1,375.00	Payees under \$1,000.00	165,377.16
Skolroad, C.	1,800.00		
Smith, D. D.	1,890.00		
			\$ 3,346,222.69

ATTORNEY GENERAL

(\$14,619,020.20)

ADMINISTRATION

Estimate	\$ 380,890.00	Expenditure	\$ 399,244.45
Department Head—Salary			\$ 30,000.00
Permanent Positions—Salaries			230,353.10
Temporary Positions—Salaries			10,928.99
Day Labour, Casual and Part-Time Employment			2,002.23
Professional and Technical Services			678.40
Publicity, Information, Advertising and Printing			12,597.92
Repairs and Maintenance			931.38
Travel, Sustenance and Vehicle Expenses			12,814.20
Postage and Communications			11,771.23
Freight, Express, Cartage and Duty			142.85
Contractual Services (Other)			59,222.36
Stationery and Office Supplies			9,385.48
Scientific and Educational Supplies			3,425.30
Provisions			588.55
Grants and Other Contributions			8,670.00
Compensation For Loss			479.00
Office Equipment			5,230.22
Sundry			23.24
			<u>\$ 399,244.45</u>

Grants:

Regina Bar Association	\$ 150.00
Saskatchewan Association on Human Rights	8,520.00
	<u>\$ 8,670.00</u>

CIVIL LAW

Estimate	\$ 302,420.00	Expenditure	\$ 269,818.27
Permanent Positions—Salaries			\$ 237,205.52
Temporary Positions—Salaries			2,045.44
Publicity, Information, Advertising and Printing			6,720.26
Repairs and Maintenance			377.00
Travel, Sustenance and Vehicle Expenses			10,044.50
Postage and Communications			2,441.30
Freight, Express, Cartage and Duty			2,971.96
Contractual Services (Other)			2,119.00
Scientific and Educational Supplies			2,209.84
Office Equipment			3,409.04
Sundry			274.41
			<u>\$ 269,818.27</u>

COURT OF APPEAL AND QUEEN'S BENCH OFFICES

Estimate	\$ 307,100.00	Expenditure	\$ 306,623.07
Permanent Positions—Salaries			\$ 244,894.35
Temporary Positions—Salaries			8,523.51

COURT OF APPEAL AND QUEEN'S BENCH OFFICES—(Concluded)

Day Labour, Casual and Part-Time Employment	4,404.76
Rents, Insurance and Utility Services	2,151.98
Publicity, Information, Advertising and Printing	806.47
Repairs and Maintenance	2,193.21
Travel, Sustenance and Vehicle Expenses	17,836.89
Stationery and Office Supplies	12,444.57
Scientific and Educational Supplies	10,137.53
Office Equipment	3,107.38
Sundry	122.42
	<u>\$ 306,623.07</u>

OFFICE OF INSPECTOR OF LEGAL OFFICES

Estimate	<u>\$ 32,990.00</u>	Expenditure	<u>\$ 28,220.09</u>
Permanent Positions—Salaries		\$ 26,343.10	
Publicity, Information, Advertising and Printing		106.42	
Repairs and Maintenance		109.60	
Travel, Sustenance and Vehicle Expenses		880.88	
Postage and Communications		185.56	
Stationery and Office Supplies		266.26	
Office Equipment		278.47	
Sundry		49.80	
		<u>\$ 28,220.09</u>	

JUDICIAL CENTRES

Estimate	<u>\$ 763,110.00</u>	Expenditure	<u>\$ 823,419.53</u>
Permanent Positions—Salaries		\$ 639,357.43	
Temporary Positions—Salaries		15,867.80	
Day Labour, Casual and Part-Time Employment		23,749.71	
Retiring Gratuities		1,947.07	
Professional and Technical Services		9,890.30	
Rents, Insurance and Utility Services		15,872.14	
Publicity, Information, Advertising and Printing		1,146.59	
Repairs and Maintenance		2,640.18	
Travel, Sustenance and Vehicle Expenses		32,076.25	
Postage and Communications		36,127.31	
Freight, Express, Cartage and Duty		1,730.89	
Contractual Services (Other)		792.15	
Stationery and Office Supplies		34,128.39	
Scientific and Educational Supplies		627.08	
Clothing and Clothing Material		528.05	
Office Equipment		6,834.52	
Sundry		103.67	
		<u>\$ 823,419.53</u>	

MAGISTRATES' COURTS

Estimate	<u>\$ 848,430.00</u>	Expenditure	<u>\$ 860,210.76</u>
Permanent Positions—Salaries		\$ 565,857.59	
Temporary Positions—Salaries		4,191.55	
Day Labour, Casual and Part-Time Employment		177,095.97	
Rents, Insurance and Utility Services		20,530.35	

MAGISTRATES' COURTS—(Concluded)

Repairs and Maintenance	1,901.16
Travel, Sustenance and Vehicle Expenses	45,928.28
Postage and Communications	4,727.35
Freight, Express, Cartage and Duty	2,751.81
Contractual Services (Other)	6,057.25
Stationery and Office Supplies	4,147.71
Scientific and Educational Supplies	5,578.54
Clothing and Clothing Material	122.42
Annuities, Pensions and Retirement Allowances	17,824.19
Office Equipment	3,476.59
Sundry	20.00
	<u>\$ 860,210.76</u>

CRIMINAL JUSTICE

Estimate	<u>\$ 1,160,220.00</u>	Expenditure	<u>\$ 1,362,975.10</u>
Permanent Positions—Salaries		\$ 232,217.67	
Temporary Positions—Salaries		1,067.55	
Day Labour, Casual and Part-Time Employment		944.51	
Professional and Technical Services		899,681.04	
Rents, Insurance and Utility Services		36,952.68	
Publicity, Information, Advertising and Printing		1,564.94	
Repairs and Maintenance		292.04	
Travel, Sustenance and Vehicle Expenses		10,403.97	
Postage and Communications		4,184.81	
Freight, Express, Cartage and Duty		1,582.12	
Contractual Services (Other)		152,131.20	
Stationery and Office Supplies		19,294.44	
Scientific and Educational Supplies		2,435.12	
Office Equipment		163.89	
Sundry		59.12	
		<u>\$ 1,362,975.10</u>	

POLICE AND PRISONERS

Estimate	<u>\$ 8,135,190.00</u>	Expenditure	<u>\$ 8,063,380.17</u>
Contractual Services (Other)		\$ 8,054,241.50	
Provisions		428.95	
Annuities and Pensions		5,609.67	
Grants and Other Contributions		3,000.00	
Sundry		100.05	
		<u>\$ 8,063,380.17</u>	
Grants: Canadian Association of Chiefs of Police, Inc.		\$ 3,000.00	

REGISTRATION OF LAND TITLES

Estimate	<u>\$ 1,130,350.00</u>	Expenditure	<u>\$ 1,101,894.86</u>
Branch Head—Salary		\$ 33,000.00	
Permanent Positions—Salaries		936,280.64	
Temporary Positions—Salaries		52,935.97	
Day Labour, Casual and Part-Time Employment		4,391.62	

REGISTRATION OF LAND TITLES—(Concluded)

Rents, Insurance and Utility Services	11,988.36
Publicity, Information, Advertising and Printing	1,682.03
Repairs and Maintenance	4,095.67
Travel, Sustenance and Vehicle Expenses	928.02
Postage and Communications	9,253.96
Freight, Express, Cartage and Duty	290.50
Contractual Services (Other)	284.90
Stationery and Office Supplies	30,645.20
Scientific and Educational Supplies	10,942.48
Office Equipment	5,130.90
Sundry	44.61
	<u>\$ 1,101,894.86</u>

CROWN LITIGATION AND MISCELLANEOUS LEGAL SERVICES
AND EXPENSES

Estimate	\$ 66,000.00	Expenditure	\$ 40,595.18
Permanent Positions—Salaries			\$ 465.00
Honorariums and Special Services			12,000.00
Professional and Technical Services			22,883.04
Publicity, Information, Advertising and Printing			2,049.50
Travel, Sustenance and Vehicle Expenses			1,220.32
Contractual Services (Other)			1,362.75
Stationery and Office Supplies			533.27
Sundry			81.30
			<u>\$ 40,595.18</u>

ADMINISTRATION OF THE INFANTS ACT

Estimate	\$ 49,210.00	Expenditure	\$ 46,404.73
Branch Head—Salary			\$ 17,136.00
Permanent Positions—Salaries			22,077.56
Day Labour, Casual and Part-Time Employment			743.11
Professional and Technical Services			3,855.92
Rents, Insurance and Utility Services			150.00
Repairs and Maintenance			206.55
Travel, Sustenance and Vehicle Expenses			172.72
Contractual Services (Other)			503.27
Stationery and Office Supplies			918.06
Scientific and Educational Supplies			194.25
Office Equipment			404.69
Sundry			42.60
			<u>\$ 46,404.73</u>

ADMINISTRATION OF PROVINCIAL MEDIATION BOARD

Estimate	\$ 53,230.00	Expenditure	\$ 41,392.82
Permanent Positions—Salaries			\$ 36,879.96
Day Labour, Casual and Part-Time Employment			1,699.88
Publicity, Information, Advertising and Printing			1,268.76
Repairs and Maintenance			156.00
Travel, Sustenance and Vehicle Expenses			598.79
Stationery and Office Supplies			618.34
Scientific and Educational Supplies			104.20
Sundry			66.89
			<u>\$ 41,392.82</u>

SALARIES OF SURROGATE COURT JUDGES

Statutory Appropriation			
Estimate	\$	28,000.00	Expenditure \$ 27,442.09
Permanent Positions—Salaries			\$ 27,442.09

ADMINISTRATION OF THE SECURITIES ACT

Estimate	\$	63,610.00	Expenditure \$ 64,272.49
Branch Head—Salary	\$		3,999.96
Permanent Positions—Salaries			51,990.00
Professional and Technical Services			1,316.00
Repairs and Maintenance			201.51
Travel, Sustenance and Vehicle Expenses			4,484.14
Postage and Communications			1,663.91
Contractual Services (Other)			140.00
Stationery and Office Supplies			184.64
Scientific and Educational Supplies			197.20
Sundry			95.13
			\$ 64,272.49

ADMINISTRATOR OF ESTATES

Estimate	\$	249,000.00	Expenditure \$ 240,403.64
Branch Head—Salary	\$		17,136.00
Permanent Positions—Salaries			150,508.19
Temporary Positions—Salaries			4,704.68
Day Labour, Casual and Part-Time Employment			3,480.70
Professional and Technical Services			5,515.00
Rents, Insurance and Utility Services			261.79
Publicity, Information, Advertising and Printing			395.61
Repairs and Maintenance			1,591.60
Travel, Sustenance and Vehicle Expenses			10,971.24
Postage and Communications			2,437.78
Freight, Express, Cartage and Duty			920.10
Stationery and Office Supplies			6,734.03
Scientific and Educational Supplies			235.48
Provisions			640.50
Compensation for Loss			1,435.85
Office Equipment			33,435.09
			\$ 240,403.64

ADMINISTRATION OF THE CRIMINAL INJURIES COMPENSATION ACT, 1967

Estimate	\$	134,790.00	Expenditure \$ 200,737.03
Day Labour, Casual and Part-Time Employment	\$		1,781.94
Honorariums and Special Services			6,675.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services			4,221.49
Professional and Technical Services			3,093.50
Publicity, Information, Advertising and Printing			138.46
Repairs and Maintenance			376.59
Travel, Sustenance and Vehicle Expenses			1,279.40
Postage and Communications			236.05
Contractual Services (Other)			1,467.90
Compensation for Loss			181,408.48
Sundry			58.22
			\$ 200,737.03

COUNSEL FOR INDIGENT PERSONS

Estimate	\$ 687,500.00	Expenditure	\$ 321,261.94
Permanent Positions—Salaries			\$ 6,986.49
Temporary Positions—Salaries			922.28
Professional and Technical Services			266,753.42
Rents, Insurance and Utility Services			1,625.00
Travel, Sustenance and Vehicle Expenses			2,376.74
Postage and Communications			572.86
Freight, Express, Cartage and Duty			689.04
Contractual Services (Other)			11,944.70
Stationery and Office Supplies			705.68
Grants and Other Contributions			25,830.00
Office Equipment			2,642.27
Sundry			213.46
			<u>\$ 321,261.94</u>
<i>Grant: Saskatoon Legal Assistance Clinic Society</i>			<u>\$ 25,830.00</u>

SASKATCHEWAN HUMAN RIGHTS COMMISSION

Estimate	\$ 162,290.00	Expenditure	\$ 159,678.24
Permanent Positions—Salaries			\$ 73,090.78
Temporary Positions—Salaries			20,316.00
Day Labour, Casual and Part-Time Employment			2,317.69
Honorariums and Special Services			8,900.00
Professional and Technical Services			7,432.16
Rents, Insurance and Utility Services			5,186.42
Publicity, Information, Advertising and Printing			2,114.93
Repairs and Maintenance			146.94
Travel, Sustenance and Vehicle Expenses			16,638.45
Postage and Communications			4,292.44
Freight, Express, Cartage and Duty			1,378.77
Contractual Services (Other)			3,318.02
Stationery and Office Supplies			5,191.63
Scientific and Educational Supplies			3,923.77
Provisions			512.28
Office Equipment			3,793.41
Educational and Scientific Equipment			1,072.05
Sundry			52.50
			<u>\$ 159,678.24</u>

LAW REFORM COMMISSION OF SASKATCHEWAN

Estimate	\$ 75,000.00	Expenditure	\$ 29,899.25
Branch Head—Salary			\$ 7,125.00
Permanent Positions—Salaries			2,938.72
Rents, Insurance and Utility Services			391.03
Publicity, Information, Advertising and Printing			3,835.83
Travel, Sustenance and Vehicle Expenses			1,940.71
Postage and Communications			442.68
Freight, Express, Cartage and Duty			189.52
Stationery and Office Supplies			1,031.88
Scientific and Educational Supplies			9,467.87
Office Equipment			2,489.37
Sundry			46.64
			<u>\$ 29,899.25</u>

TO PROVIDE FOR AND AUTHORIZE THE PAYMENT OF SUCH EXPENSES
OF OPERATING A MUNICIPAL POLICE RECRUIT TRAINING PROGRAM
AS THE LIEUTENANT GOVERNOR-IN-COUNCIL MAY
BY ORDER DETERMINE

Estimate	\$	44,710.00	Expenditure	\$	65,710.00
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Contractual Services (Other)	\$	65,710.00
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TRANSPORTATION RESEARCH

Estimate	\$	148,000.00	Expenditure	\$	151,755.50
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Permanent Positions—Salaries	\$	32,599.47
Temporary Positions—Salaries		12,176.53
Day Labour, Casual and Part-Time Employment		757.65
Professional and Technical Services		43,688.39
Publicity, Information, Advertising and Printing		554.03
Travel, Sustenance and Vehicle Expenses		18,695.43
Postage and Communications		4,251.77
Contractual Services (Other)		34,517.00
Stationery and Office Supplies		1,054.49
Scientific and Educational Supplies		644.40
Provisions		369.92
Office Equipment		2,377.07
Sundry		69.35
	\$	151,755.50

CONSTITUTIONAL SECRETARIAT

Estimate	\$	14,030.00	Expenditure	\$	13,680.99
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Permanent Positions—Salaries	\$	12,561.32
Travel, Sustenance and Vehicle Expenses		924.21
Postage and Communications		100.92
Sundry		94.54
	\$	13,680.99

TOTAL—ATTORNEY GENERAL	\$	14,619,020.20
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SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel		Salaries	Travel
Adams, C. A.	\$ 11,828.92	\$	Bachelu, A. J.	11,207.85	.....
Alibright, G. N.	7,112.00	.....	Baker, L. A. C. ...	7,257.49	.....
Anderson, P. M.	8,072.03	1,235.65	Bale, L. E.	4,967.01	.....
Andrychuk, K. A. ...	11,869.96	949.75	Bamford, P. E.	7,248.00	.....
Anuik, E. E.	5,529.96	.....	Banda, K.	11,785.87	.....
Apperley, S. E.	5,276.00	4,135.85	Barnard, M. L.	10,034.54	2,094.03
Apps, K.	4,871.00	.....	Baycroft, A. R.	5,210.26	.....
Archambault,			Becker, H. K.	10,581.00	668.72
J. R. O.	19,999.92	451.62	Beebe, J.	5,940.00	.....
Arkles, B. J.	4,339.52	.....	Bell, N. V.	4,408.09	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Bence, L. F.	19,999.92	.....	Drinnan, R. K. ...	10,106.88	.....
Bennett, R. B.	10,876.85	.....	Duesterbeck, C. W.	9,710.68	.....
Berezowsky, W. J.	10,054.32	.....	Duncan, K. M.	5,088.56	.....
Bettin, E. B.	7,440.19	.....	Dupras, L. J.	11,631.57	.....
Bogdasavich, D. G.	16,137.00	519.78	Ellis, R. D.	6,390.28	649.31
Bonnycastle, W. R.	19,999.92	751.84	Emmerson, A. W.	5,812.32	.....
Borowko, L. R.	5,607.43	.....	Eyre, H. G.	9,470.35	540.95
Boudreau, J. E. ...	5,850.76	.....	Fabrik, N. J.	9,723.76	.....
Bourassa,			Faryon, A. L.	12,192.00	2,187.34
S. M. L.	4,531.12	.....	Favel, R. K.	5,794.86	.....
Boyce, H. A.	12,192.00	.....	Fiddler, J. D.	5,928.72	.....
Boyce, H. J.	19,999.92	.....	Fielding, G. K.	19,999.92	1,487.43
Boyd, C. G.	7,980.00	745.94	Fisk, E. A.	9,144.00	.....
Boyd, K. D.	7,831.02	.....	Flynn, J. J.	19,999.92	.....
Bozak, P.	12,192.00	769.42	Fogel, C.	16,999.92	2,574.41
Brandt, M. O.	5,280.38	.....	Foth, P.	9,108.88	.....
Bratt, B. E.	9,708.00	.....	Francis, J. A.	6,093.72	.....
Brewin, A. F.	12,192.00	.....	Francis, R. P.	21,999.96	1,964.07
Britton, D. J.	11,760.00	.....	Frank, D. M.	5,183.53	.....
Brown, D. T.	9,689.64	.....	Friesen, J. E.	22,836.00	.....
Brown, J. L.	7,980.00	.....	Fuchs, E. C.	9,854.59	.....
Brown, S. E.	4,069.82	.....	Fuller, E. J.	6,629.87	.....
Brown, W.	10,747.00	.....	Gates, M. L.	5,315.42	.....
Brule, M. A.	7,236.00	.....	Gebhard, J. E.	21,336.00	699.97
Bundus, A. T.	10,718.13	.....	Genoway, O. D. ...	9,708.00	.....
Burley, L. J.	5,493.89	.....	Glendinning, P. W.	8,240.50	1,543.48
Burreson, J. A.	9,832.77	306.20	Glenn, R. L.	6,719.47	.....
Buschman, H. J. ...	12,192.00	.....	Goertzen, A. F.	9,691.05	.....
Calancea, H. E.	6,778.34	.....	Goldstein, S.	16,490.00	.....
Caldwell, T. D. R.	23,520.00	.....	Goliath, H. W.	12,109.64	2,188.22
Campion, M. W. ...	7,578.78	.....	Gordon, J. A.	8,682.00	.....
Cardwell, C. A.	5,256.00	.....	Grainger, W.	10,698.00	.....
Carter, M. Y.	19,999.92	.....	Green, J. M.	5,606.14	.....
Chaloupka, F.	7,831.36	.....	Green, K.	9,708.00	.....
Chamberlin, G. N.	9,120.00	971.27	Grill, J. A.	12,816.00	.....
Charney, L. M.	6,414.75	.....	Grosman, B. A. ...	7,125.00	1,940.71
Chovin, M. V.	9,162.00	532.65	Hainstock, D.	6,148.00	.....
Clayton, G. D.	5,294.00	.....	Hall, E. M.	12,000.00	418.74
Clemenshaw, D. M.	9,708.00	.....	Hall, F. M.	7,671.24	.....
Coates, V. E.	6,174.00	.....	Handford, J. D. ...	14,448.00	.....
Conroy, R. N.	19,999.92	621.20	Hanna, H. B.	7,207.44	.....
Converse, W. L. ...	5,137.63	.....	Hanson, J. C.	4,760.08	.....
Cook, T. H.	7,880.80	.....	Harden, L. E.	7,236.00	.....
Coolican, K. A. ...	7,297.08	.....	Harle, J. E.	4,097.61	.....
Cooper, A. J.	12,389.85	.....	Harris, E. M. T. ...	5,228.71	.....
Crosbie, E. D.	10,158.00	.....	Hartley, G. F.	12,192.00	.....
Dament, D. I.	9,960.00	1,189.64	Hassen, F.	6,999.96	.....
Damm, J. A.	8,287.62	1,903.82	Haug, I. J.	8,706.00	729.37
Dammann, W. E.	8,496.00	.....	Heebner, R. W. ...	5,862.92	.....
Daniels, E. J.	6,893.56	.....	Heidgerken, O. A.	15,552.00	.....
Dauncey, B. L.	5,414.85	.....	Helm, F. J.	7,364.96	.....
Deane, V. T.	14,112.00	.....	Helmsing, W. H. ...	7,320.00	1,307.63
Deck, M.	7,273.61	.....	Henneberg, D. W.	10,947.00	1,592.69
Deeks, D. A.	12,192.00	552.51	Hensrud, I.	6,246.00	.....
Demong, A. P.	19,999.92	2,998.68	Herauf, M. J.	4,970.46	.....
Deshaye, L. P.	6,645.45	883.25	Heseltine, M. J. ...	9,416.58	.....
Dhuez, L. E.	5,880.00	1,121.43	Hibbert, D. H.	10,446.00	.....
Dimen, A. L.	7,236.00	.....	Hilsendager, G. J.	5,515.29	.....
Dittrick, L. W.	9,708.00	1,369.90	Hinz, D. C.	4,344.84	.....
Dodds, R. E.	6,792.00	.....	Hipperson, W. L.	19,999.92	.....
Doherty, W. G. ...	9,800.00	414.90	Hoffman, W. R.	9,931.67	.....
Doskotch, A. M. ...	9,708.00	.....	Holgate, I.	23,520.00	1,079.17
			Holzer, E. C.	9,708.00	366.69

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Hopkins, A.	8,760.30		Madland, B. J.	4,943.84	
Horner, R. B.	20,331.96	2,179.27	Maier, E. A.	5,004.00	
Horton, S. B.	11,346.00		Martin, E. L.	15,120.00	1,114.38
Hosick, B. B.	10,818.00	692.81	Martinac, L.	7,788.00	
Hough, G. L.	13,440.00		McArthur, A.	6,234.91	
Huggett, C. A.	15,183.00	806.88	McCall, E. F.	5,996.77	
Jakeman, A. M. ...	18,201.00	778.36	McCurrie, E. V. ...	9,708.00	
Jamieson, J. G. L. ...	17,136.00		McEwen, M. B. ...	8,100.00	
Jenkins, J. A.	7,236.00		McGinnis, H. E. ...	8,382.00	
Jesse, I. M.	10,876.86		McKillop, D. A. ...	12,607.00	851.95
Johansen, D.	4,442.28		McLean, S. E.	19,999.92	689.74
Johansen, V. J.	12,192.00	2,317.10	McLennan, E. M. ...	9,980.43	1,879.75
Johnson, T. M.	6,151.18		McMurdo, A. C. ...	19,999.92	1,325.51
Johnston, T. J.	12,192.00	1,663.21	McMurtrie, W. R. F. ...	12,192.00	
Johnstone, E. J.	7,732.48		McNabb, S. E.	7,069.70	
Jones, A. E.	12,192.00		Meldrum, R. S.	9,333.32	924.21
Jones, D. C.	8,472.00		Melnychuk, M. M. ...	7,890.00	
Jones, L.	11,166.00	1,202.16	Millen, J. E.	6,414.00	
Jones, L. D.	6,486.00		Moffitt, M. A.	8,791.89	
Karpinski, R. J.	6,940.88		Mohr, F. A.	4,327.36	
Kessler, J. W.	9,009.00		Molnar, A. J.	9,708.00	
Ketcheson, H. M. ...	24,816.45	855.67	Molnar, M. E.	9,002.21	
King, G. C.	19,999.92	2,310.50	Moon, I. R.	9,025.79	
King, R. H.	19,999.92	447.52	Mooney, P. G.	19,999.92	1,467.82
King, S. A.	9,416.32		Moore, M. A.	8,712.98	
Kipper, F. J. T.	6,822.00		Mountjoy, T.	9,265.24	1,587.97
Knipfel, G. L.	9,722.43		Muir, A. J.	19,999.92	344.38
Kortko, B. N.	9,651.81		Murchison, H. K. ...	13,666.00	
Koski, M. G.	8,190.00	419.29	Murphy, D. J.	7,437.50	
Kozun, A.	8,951.90		Murray, D. L.	7,244.06	
Krall, D. A.	4,530.00		Musk, C. E.	21,336.00	1,063.82
Kreklewetz, H. E. ...	7,157.20		Nelson, M. I.	6,487.04	
Kujawa, S.	24,696.00	1,039.72	Neville, R. J.	19,999.92	1,522.13
Kulyk, L. C.	7,236.00		Newis, F. C.	15,552.00	
Lalonde, L. F.	12,492.00	1,019.41	Newman, R. S.	6,096.00	1,065.97
Lamb, W. G.	9,708.00		Newsham, D. S.	5,335.00	530.40
Lammers, R.	5,739.00		Nicolson, R. J.	7,272.08	876.98
Lane, M. I.	7,614.82		Page, W. G.	11,556.00	2,526.97
Lange, E. D.	5,102.90		Paquin, J. R. D. ...	8,382.00	423.33
Larson, P. G.	10,351.35		Parker, H. D.	19,999.92	425.44
Lebbert, D. E.	4,740.05		Parsons, W.	10,581.00	302.84
Lee, R. E.	19,999.92	323.10	Pasichniak, A.	4,241.70	
Legaarden, S. L. ...	5,032.00		Pask, E. D.	4,480.00	
Leibel, B. H.	5,622.39		Paterson, M. H. ...	8,294.02	
Leslie, J. C.	8,908.92		Perehuda, L. R. ...	5,750.91	
Lewchuk, E. A.	19,999.92	3,056.90	Perlson, E. H.	13,350.27	
L'Heureux, O. J. ...	12,192.00	1,495.93	Perras, D. W.	21,081.00	581.62
Lipinski, S. M. ...	8,874.72		Petersen, M. D.	9,766.00	
Liski, D. M.	5,664.00		Peterson, C. F.	4,632.70	
Loewen, D. P.	7,250.00		Petryna, R. J.	9,966.00	713.70
Logan, W. G.	15,323.00	519.86	Pettigrew, E. G. ...	9,708.00	
Logue, I. M.	10,054.32		Phillips, L.	7,236.00	
Loughran, D. E. ...	9,828.42		Piragoff, A. E. F. ...	19,344.00	459.75
Lubiens, B. A. ...	11,225.22		Pitzel, A. M.	9,708.00	
Lunde, S. A.	5,550.61		Pitzel, B. J.	7,236.00	
Lysyk, K.	30,000.00	2,810.85	Plante, D. M.	7,236.00	
MacAra, T. W.	9,769.55		Pleasant, E. I.	9,749.92	
MacGregor, D. M. ...	6,174.00		Policha, J. M.	19,999.92	
MacIntosh, R.	4,006.00		Polvi, I. I.	4,011.97	
MacKay, D. J.	7,221.00		Poncsak, C.	5,253.50	
MacKay, K. W.	15,942.00	733.67	Price-Jones, R.	4,250.00	
MacKenzie, J. L. W.	12,192.00		Quimney, C. R.	15,186.00	312.51
MacPherson, A. J. ...	12,014.92		Rachinski, D.	5,070.00	

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Radmacher, E.	8,598.00	634.49	Tingle, A.	4,759.56	.....
Reaney, J. I.	6,090.00	.....	Towill, D. V.	6,539.01	.....
Reiser, R. A.	7,192.81	.....	Truscott, C. W. ...	18,888.00	429.12
Resener, E. L.	5,789.88	.....	Tucker, J. R. H. ...	17,446.42	.....
Richter, D. W.	4,516.43	.....	Tucker, W. K.	16,332.00	742.31
Riley, M.	5,542.24	.....	Turlock, R. L.	5,700.76	.....
Ring, C. C.	5,940.00	.....	Uhrich, W. A.	10,650.50	.....
Roche, R.	7,015.05	.....	Ullman, G.	6,492.40	.....
Rodney, C.	9,746.66	.....	VanCamp, J. L. ...	6,732.00	.....
Rollie, A. J.	9,004.23	.....	Van Dyck, H. C. ...	5,525.00	.....
Rousay, G. J.	5,365.82	.....	Viminitz, M.	18,888.00	.....
Rumpel, J. M.	5,519.69	.....	Wagner, P. A.	7,236.00	.....
Ryan, M. S.	11,561.88	.....	Waldal, B. A.	4,913.13	.....
Salterio, J. L.	12,070.00	.....	Wasson, M. J.	6,780.67	.....
Saretsky, R. M.	12,192.00	.....	Watchman, E.	10,109.70	1,122.26
Sawchuk, A. J.	6,582.58	.....	Wedge, M. A.	22,088.28	.....
Scheirer, S. M.	4,203.00	.....	Werbeski, S. E.	6,635.89	.....
Schollie, T. G.	19,999.92	448.63	Whitmore, M. D. ...	7,236.00	.....
Schurko, L. R.	7,308.00	.....	Wight, S. S.	14,820.00	.....
Schwenneker, I. M. A.	7,236.00	.....	Wilhelm, R. E.	7,266.63	.....
Scott, M. C.	7,640.80	.....	Wilkins, L. R.	8,808.00	532.21
Scott, T. R.	10,083.18	.....	Wilson, A.	10,045.97	1,115.97
Scratch, J. R.	10,010.73	.....	Wilson, L. C.	5,167.67	.....
Sedor, M.	9,710.66	.....	Wilson, R. E.	9,162.00	610.14
Senger, C.	4,947.00	.....	Wolfe, L. R.	5,515.13	545.11
Setter, M. E.	5,064.75	.....	Wollbaum, D. J. S. ...	6,492.74	.....
Setter, W. K.	16,344.00	5,817.96	Wrigley, K. C.	8,275.15	.....
Seufert, M. R.	4,947.00	.....	Wylie, E. L.	9,855.00	849.70
Shaw, E. M.	11,754.00	1,261.05	Zahariuk, K. M. ...	7,466.24	.....
Shillington, E. B. ...	20,826.00	1,160.69	Zborowski, T. D. ...	6,020.68	.....
Shillington, E. D. ...	6,162.00	673.23	Zimmerman, A.	15,552.00	452.60
Siemens, P.	7,236.00	.....	Zinkhan, J. H.	7,489.65	.....
Sigurdson, J. S. ...	6,021.75	.....	Pavees under \$4,000.00	467,340.96	.....
Simonson, E. B.	5,159.08	.....	Other Travel:		
Simpson, A. M.	8,100.00	.....	Air Canada	.....	6,073.00
Sinclair, A. E.	11,079.15	.....	Allan, N. ....	.....	616.00
Sinclair, D. J.	8,609.14	.....	Amsterdams		
Smale, T. F.	6,923.49	.....	Trouw Auto		
Smart, G.	10,747.00	.....	Bedrijf	.....	347.16
Smith, L. J.	9,527.00	435.18	Bobowski, E. S. ...	.....	423.84
Speight, L. A.	9,435.95	.....	Burritt Travel		
Spicer, D. M.	17,136.00	681.34	Service Ltd. ...	.....	423.24
Starosta, W.	10,876.87	.....	Cariou, R. G. ....	.....	413.57
Steinke, D. J.	7,196.15	.....	Central Vehicle		
Steuart, S. M.	8,074.45	.....	Agency	.....	34,174.10
Stevens, R.	10,968.00	988.36	Dubois, J. P. ....	.....	479.36
Stewart, L. E.	6,322.59	.....	Gibson, J. ....	.....	428.89
Stinson, D. M. T. A.	10,689.00	.....	Gilbey, W. G. ....	.....	976.99
Stone, K. J.	7,445.56	.....	Goodard, J. M. ....	.....	479.85
Styles, P. A.	8,135.31	.....	Goldenberg, I. ...	.....	625.41
Sutherland, M. A. ...	7,373.02	.....	Guest, J. J. ....	.....	5,348.93
Swallow, K. H. ...	10,775.85	.....	Hnatyslyn, H. ....	.....	430.41
Sykes, J. J.	9,399.63	.....	Jones, R. P. ....	.....	393.86
Symon, G. M.	9,966.00	591.12	Kornelson, G. ....	.....	561.03
Szatkowski, V. A. M.	4,262.13	.....	Lane, J. G. ....	.....	1,616.56
Taylor, A. L.	5,844.63	.....	Loeber, Rev. P. ...	.....	1,150.73
Taylor, T.	18,666.59	1,809.90	MacIsaac, W. P. ...	.....	421.30
Theis, P. E.	5,465.31	.....	MacPherson		
Thomson, N. L.	5,443.74	.....	Leslie &		
Tickell, D. A.	9,800.00	1,899.02	Tyerman	.....	633.50

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Maher, J. H.		582.45	Thunderbird		
McNab, H.		1,477.27	Travel Ltd.		712.60
McNair, J. C.		319.97	Zacharias, M. G.		509.43
Norcanair		1,213.00	Payees under		
Rutherford,			\$300.00		13,122.27
F. A.		300.71			
Small, W. A. ...		111.59		\$ 4,025,073.44	\$ 190,215.14
Tallant, M. L. ...		526.12			
<i>Other Expenses:</i>					
A.A.A. Royal Ambulance			Chovin, M. V.		1,338.30
Service	\$	2,680.05	Clark, J. E.		1,117.10
Adams, Dr. J. W.		3,555.00	Coburn, Dr. F. E.		1,441.80
Adolph, Dr. J.		5,190.00	Commercial Printers Ltd.		2,755.25
Advance Blue Print Ltd.		3,687.05	Computer Centre Advance		2,431.46
Aero Mayflower Transit			Coopers & Lybrand		1,993.50
Co. Ltd.		2,581.11	Crescent Service Ltd.		1,315.30
Agnew, T. D.		8,417.75	Cuddington, D. E.		1,000.00
Anderson, P. M.		2,364.20	Cuddington, Garnet		1,000.00
Anderson, V. A.		3,750.00	Cuddington, Garry		1,000.00
Andrew, R. L.		13,313.32	Cuddington, M. A.		10,514.00
Andrychuk, A. R.		3,642.20	Cunningham, R.		1,065.75
Andrychuk & Ozirny		1,538.38	Cushing, R. L., Millwork		
Assiniboia Times		1,323.09	Co. Ltd.		1,335.00
Athabaska Airways Ltd.		20,331.85	Dalziel, D. L.		2,037.93
Bailey, Dr. M. E.		4,310.00	Damm, J. A.		2,673.65
Balfour, MacLeod, Moss,			Darja, Dr. M.		2,745.00
Laschuk, Kyle & Vancise			Davis, C. K. F.		2,500.00
& Cameron		1,394.65	Davis, M. J.		13,893.25
Barber-Ellis of Canada Ltd.		1,928.84	Davis, S. L. J.		2,500.00
Barnard, M. L.		1,430.55	Daza, Dr. D. B.		2,070.00
Battlefords Union Hospital		1,500.00	Dickinson, Johnston & Chow		1,592.82
Bayko, Dr. N.		4,510.00	Dictaphone Corp. Ltd.		2,073.53
Beaver Storage Co.			Didenko, E. M.		1,282.00
(1966) Ltd.		1,225.37	Diehl, E. C.		12,843.64
Beebe, J.		1,341.75	Diemert, J. M. I.		1,200.00
Bessborough Hotel		1,215.88	Dokken, Carson & Pafard		19,695.35
Biggar Funeral Home		1,847.40	Dokken & Carson		27,627.76
Blaine Lake Ambulance			Donnelly, J. I.		33,653.63
Service Ltd.		1,060.30	Donnelly, Polley, Krueger &		
Block, Dr. H. J.		3,510.00	McLaughlin		2,811.26
Bobowski, E. S.		1,293.96	Eggum, K. A.		1,028.00
Bowlin, J.		3,198.43	Eisner & Kapoor		3,280.30
Boyd, Dr. D. M.		1,912.80	Eisner, Kapoor & Saretzky ..		1,319.72
Bright, D.		3,347.70	Elliott, E. L.		6,750.00
Brown, D. T.		2,112.40	Embury, Molisky, Gritzfeld,		
Bureau of National			& Embury		3,247.75
Affairs, Inc.		2,025.46	Emson, Dr. H. E.		7,778.60
Burroughs Business Machines			Escanlar, Dr. M. G.		6,245.10
Ltd.		2,287.97	Ewing, L. M.		1,988.56
Business & Personal Services		2,129.45	Favel, A. D.		2,662.50
Butterworth & Co. Canada			Federko, P.		1,012.00
Ltd.		3,358.65	Fenby, L.		4,315.48
C C H Canadian Ltd.		1,287.95	Ferg, P. D.		3,858.38
Calm Air Ltd.		1,208.00	Finley, R. G.		1,560.60
Calwell, R. J.		1,081.40	Finnie, A.		2,319.00
Campbell, K. E.		3,778.50	Fitzgerald, B. M.		16,810.00
Canada Law Book Co. Ltd. ...		5,140.35	Fogel, Dr. S.		11,796.18
Cariou, R. G.		1,537.72	Forbes-Anderson Press Ltd. ...		3,279.41
Carswell Co. Ltd.		18,398.21	Fort Qu'Appelle, Town of		16,471.52
Chetty & Nakonechny		21,117.74	Fotheringham, B. H.		9,572.26
Chetty, P. C.		1,450.70			
Chorney, Dr. J. K.		10,032.00			

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Fyffe, Trudelle, Sheppard & Beke	1,040.55	Judicial Centre of Kerrobert	8,060.75
Galbraith, S. E.	18,810.00	Judicial Centre of Melfort	10,965.32
Gale, Eisner & Kapoor	5,172.52	Judicial Centre of Melville	7,475.90
Gardner, D.	12,010.00	Judicial Centre of Moose Jaw	9,750.58
Gardner, N. L.	1,000.00	Judicial Centre of Moosomin	5,618.80
Gauley, Dierker, Dahlem & Wooff	6,284.58	Judicial Centre of Prince Albert	29,984.65
Geist, Dr. S.	4,995.00	Judicial Centre of Regina	59,108.58
General Recorders Ltd.	21,712.09	Judicial Centre of Saskatoon	34,998.40
Gerein, W. F.	9,539.53	Judicial Centre of Shaunavon	1,014.70
Gibson & Cherkewich	4,383.10	Judicial Centre of Swift Current	8,649.75
Gibson, Cherkewich & Pinel ..	18,789.66	Judicial Centre of Weyburn	4,062.50
Gibson, J. L.	6,352.98	Judicial Centre of Wynyard	3,990.25
Gilding, H. G. H.	6,000.00	Judicial Centre of Yorkton	17,192.76
Globe Envelopes Ltd.	4,015.82	Kasmack, Town of	8,573.32
Goddard, J. M.	2,292.75	Khan, Dr. W.	3,960.00
Goldenberg, Taylor, Tallis & Goldenberg	13,898.08	Kirkby, G. W.	16,512.74
Goldstein & Goldstein	2,147.90	Kirkby's Funeral Service & Ambulance Ltd.	1,158.35
Goodall, Gerrand, Gerein & McLellan	2,934.39	Klassen, P. W.	7,959.35
Goodman, Y.	1,180.00	Kodak Canada Ltd.	5,467.97
Graham & Pick	22,690.10	Kolendreski, M. R.	1,688.40
Graphic Business Forms Ltd.	13,223.39	Kowalishen, J. M.	5,152.62
Griffin, Beke & Gilbert	2,172.04	Krist, P.	3,613.57
Grotsky, I.	1,985.00	Kulyk, J. M.	8,902.90
Grotsky, Purdy, Blewett & Crowe	2,175.11	La Ronge Aviation Services Ltd.	7,734.95
Guest, J. I.	22,089.76	Labuik, B.	3,500.00
Halvorson, Scheibel & Thompson	1,793.52	Lamontagne, J. E. L.	30,986.00
Halyk, Priel & Stevenson	1,331.00	Lane, Dr. O. G.	7,700.00
Hanbidge, R. W. V.	1,273.40	Lane, J. G.	4,597.10
Hannah Funeral Home	1,199.30	Larsen, Dr. T. E.	3,222.00
Harradence, Longworth, Ferris & Zatlyn	6,733.92	Law Society of Saskatchewan	4,345.00
Harrop, F. H.	2,293.51	Leboldus, Dr. J. M.	5,230.27
Henderson, M. W.	1,490.40	Lee, D.	1,600.00
Herald Press	1,200.19	Lynd, Kohaly & Associates	1,228.08
Herridge, Tolmie, Gray, Coyne & Blair	19,689.01	MacCosham Van Lines (Sask.) Ltd.	1,455.42
Hicks, B. C.	2,533.00	MacDonald, D. B.	2,999.50
Hill, Klassen, McLellan & Ball	6,676.08	MacFarlane, R. H.	1,710.00
Hill, Milliken, Morgan & Sandomirsky	2,021.28	MacIntyre, Dr. J. A.	1,297.86
Hoffmann, Dr. N. L.	5,025.00	MacIsaac, W. P.	23,301.77
Holzer, T.	1,381.25	MacPherson, Leslie & Tyerman	12,816.47
Houston, Dr. W. H.	4,592.10	Mah, G. K.	1,992.48
Howe, C. D., Western Ltd.	4,800.00	Malone, E. C.	2,823.45
Huber, H.	1,266.20	Marshall's Funeral Home	1,619.20
Hyman & Kuziak	2,865.69	Matchett, E. V.	2,200.60
IBM Canada Ltd.	8,297.77	McDonald, A.	1,288.00
Innes, H.	1,443.96	McDonald, Dr. I. M.	1,048.90
Jackson, A. L.	1,028.94	McIlraith, McIlraith, McGregor	1,234.56
Jackson's Funeral Home	1,087.00	McIntosh Publishing Co. Ltd.	1,778.14
Johnson & Gardner	1,179.44	McKee Moving & Storage Co. Ltd.	1,077.63
Johnson, O. E.	1,324.19	McLennan, E. M.	3,215.45
Johnston, W., Electric Ltd. ...	3,333.62	Melville Advance Publishing Co. Ltd.	1,570.92
Jordan's Ambulance Service ..	3,198.60	Mercury Printers Ltd.	2,175.35
Judicial Centre of Arcola	2,768.25	Millar, N. F.	24,275.20
Judicial Centre of Battleford ..	13,487.83	Milliken, Plosz & Rusnak	4,187.70
Judicial Centre of Estevan	2,311.86	Minnesota Mining & Mfg. of Canada Ltd.	8,660.90
Judicial Centre of Humboldt ..	2,839.20		

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Moate, J. T.	2,819.85	Sallows & McDonald	
Moose Jaw Union Hospital ...	1,607.62	Funeral Home Ltd.	1,320.30
Moose Jaw, City of	3,126.00	Sask Tel	73,901.72
Morgan, T. B.	9,314.85	Saskatchewan Government	
N C R Canada Ltd.	34,052.17	Printing Co.	21,525.15
Nagel's Camera & Audio		Saskatoon City Hospital	2,176.62
Visual Sales & Service	1,105.97	Saskatoon Friendship Centre	7,698.00
Nakonechny, M. S.	16,099.90	Saskatoon Legal Assistance	
Narfason's Funeral Chapel	1,752.25	Clinic Society	3,346.55
Newsham, D. S.	1,559.00	SaskComp	1,019.86
Newsham, Raney & Deptuck	2,593.92	Schell, F.	1,384.70
Nicol, Keith, MacLean,		Schneider, E. A.	1,273.60
Lane & Keith	1,744.84	Schrader, C. F.	1,500.00
Nidesh, M.	26,380.34	Shaner & Clark Law Office	1,577.92
Nimegeers & Schuck	2,795.71	Sherstobitoff, Hrabinsky	
Nipawin Air Services Ltd.	3,288.45	& Stromberg	1,473.15
Nipawin Funeral Home	1,081.55	Sherstobitoff, N. W.	6,779.00
North American Van Lines ...	1,521.82	Shirkey & Mackay	4,641.16
North Battleford Friendship		Shishkin, W. J.	4,305.50
Centre	7,698.00	Short, J. L.	1,191.60
North Battleford, City of	3,000.00	Shumiatcher & Associates	2,851.81
O K Marking Devices Ltd.	1,889.36	Simonot & Hansen	2,981.26
Office Services Advance	16,284.22	Simonot, M. A.	1,156.43
Office Specialty Ltd.	4,194.54	Simpson, R. M.	3,605.90
Olivetti Canada Ltd.	18,974.29	Smith, L.	1,561.65
Padmanabh, Dr. S.	1,725.00	Stern, M. D.	1,251.00
Page, W. G.	3,739.65	Stewart, D. C.	1,000.00
Parry, G. M.	2,325.00	Stolz, F.	1,340.00
Paulson, W.	1,050.46	Strachan, M.	1,102.60
Pedersen, Norman, McLeod		Struthers, J. A. C., &	
& Todd	4,175.02	Associates Ltd.	13,417.56
Peters Funeral Home	1,154.70	Sunstrum, J. H.	1,062.39
Petryna, R. J.	3,732.65	Supply Agency Advance	23,910.99
Piche, T.	1,050.95	Swedberg, E. H.	1,020.00
Pillipow, W. J.	27,298.67	Tallis, C. F.	26,331.22
Plains Motor Hotel	1,092.09	Tennent, D. L.	36,272.12
Plum, V.	1,200.00	Thauberger & Dahlem	1,627.35
Postmaster	7,016.00	Thauberger, Dietrich,	
Predy, P.	1,243.80	Dahlem & Surkan	1,006.38
Prince Albert Friendship		Thomas, M.	15,783.28
Centre	27,591.00	Thompson, M. M.	1,575.45
Prince Albert Victoria		Tufts & Mayer	1,942.50
Union Hospital	2,620.00	University Hospital	2,245.07
Prince Albert, City of	9,842.55	University of Saskatchewan	66,580.72
Procyszyn, B.	2,162.80	Valerio, Dr. R. A.	4,725.00
Provincial Auditor	5,490.00	Walker, M. R.	13,593.62
Radmacher, E.	2,332.65	Walker, Stevenson & Buglass	4,139.79
Rathgeber & Schmidt	1,754.77	Walker, Stevenson,	
Receiver General of Canada,		Glendinning & Buglass	23,417.55
Royal Canadian Mounted		Wascana Office Equipment	
Police	8,024,955.04	Ltd.	16,046.05
Rees & Carey	5,280.09	Watchman, E.	2,856.85
Regina, City of	2,555.39	Watson, Dr. H. L.	2,044.00
Regina Friendship Centre	7,698.00	Wedge, McKercher,	
Regina General Hospital	5,318.00	McKercher & Stack	3,408.95
Regina Grey Nuns' Hospital	1,240.33	Wellman, MacIsaac, Graf	
Rendon, Dr. H. M.	1,605.00	& Zarzczyzny	17,876.80
Roberts & Stevenson	2,736.65	Wentzell, M. D.	5,993.00
Robin, E. L.	1,089.50	Wenzel, C. E.	4,448.13
Rogers, R. C.	1,182.50	West, Carson & Siwak	11,841.55
Rosowsky, O.	3,830.10	Westac	30,000.00
Rousseau, M.	1,918.05	Whitewood Ambulance	1,217.55
St. Paul's Hospital,		Whyte, D. B.	1,193.10
Saskatoon	4,001.66		

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses:—(Concluded)

Willson Business Services		Workmen's Compensation	
Ltd.	2,672.90	Board	1,435.85
Wilson, A.	1,280.15	Wylie, E. L.	3,529.65
Wilson, R. E.	1,799.65	Xerox of Canada Ltd.	32,634.82
Wimmer, C. R.	13,998.44	Yates, D.	4,744.10
Wimmer, Toews, Kraus,		Yeo, N.	3,180.90
& McKay	2,106.37	Yorkton Friendship Centre ..	7,698.00
Wimmer, Toews, Kaufman,		Payees under \$1,000.00	228,562.25
Kraus & McKay	7,029.57		
Woloshyn, D. F.	28,129.10		\$ 10,366,231.62
Woolsey, J. E.	1,749.01		

CONSUMER AFFAIRS

(\$316,517.82)

ADMINISTRATION

Estimate	\$ 370,900.00	Expenditure	\$ 316,517.82
Department Head—Salary			\$ 20,299.92
Permanent Positions—Salaries			165,620.56
Temporary Positions—Salaries			30,769.85
Day Labour, Casual and Part-Time Employment			12,227.26
Professional and Technical Services			4,881.31
Rents, Insurance and Utility Services			2,111.15
Publicity, Information, Advertising and Printing			30,199.38
Repairs and Maintenance			575.87
Travel, Sustenance and Vehicle Expenses			11,458.69
Postage and Communications			7,699.66
Contractual Services (Other)			487.32
Stationery and Office Supplies			5,686.02
Scientific and Educational Supplies			10,736.27
Provisions			253.33
Miscellaneous Materials and Supplies			153.66
Grants and Other Contributions			2,500.00
Office Equipment			9,849.93
Educational and Scientific Equipment			861.05
Sundry			146.59
			<u>\$ 316,517.82</u>
Grant: Consumers Association of Canada (Saskatchewan Branch)			\$ 2,500.00
TOTAL—CONSUMER AFFAIRS			<u>\$ 316,517.82</u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Beanlands, R.	\$ 9,391.39	\$ 927.26	Parrott, J. P.	10,856.35	646.15
Cheers, W. F.	7,818.00		Petrie, H. D.	7,439.96	722.72
Chomyn, J.	4,489.84		Schneider, R. F.	4,371.52	
Christie, A. M.	4,572.00		Waugh, J. K.	10,274.00	679.57
Davidson, C. W. ...	7,071.24		Weigl, L. A.	6,422.78	393.04
Eberts, L. M.	12,192.00	402.35	Payees under		
Ellis, M. M.	7,308.00		\$4,000.00	50,434.32	
Fahlman, G. A.	5,111.70		Other Travel:		
Gill, A. W.	5,555.47		Air Canada		1,408.00
Hill, M. S.	7,595.63		Central Vehicle		
Hitchman, D. M. ...	12,108.66		Agency		1,148.95
Hynd, A. N.	20,299.92	1,323.02	Payees under		
Langgard, L. B.	4,360.15		\$300.00		2,839.87
Lim, W. A.	4,477.66				
MacGillivray,					
O. A.	14,117.00	967.76		\$ 228,917.59	\$ 11,458.69
Markosky, R. K. ...	12,650.00				

CONTINUING EDUCATION

(\$64,739,292.84)

EXECUTIVE ADMINISTRATION

Estimate	\$ 68,260.00	Expenditure	\$ 69,292.71
Department Head—Salary			\$ 28,599.96
Permanent Positions—Salaries			6,004.16
Day Labour, Casual and Part-Time Employment			244.66
Honorariums and Special Services			22,550.00
Publicity, Information, Advertising and Printing			2,026.68
Travel, Sustenance and Vehicle Expenses			8,393.35
Postage and Communications			490.24
Contractual Services (Other)			673.75
Scientific and Educational Supplies			110.73
Provisions			105.48
Sundry			93.70
			<u>\$ 69,292.71</u>

ADMINISTRATIVE SERVICES

Estimate	\$ 61,570.00	Expenditure	\$ 70,063.59
Branch Head—Salary			\$ 18,420.00
Permanent Positions—Salaries			19,976.00
Temporary Positions—Salaries			1,956.08
Day Labour, Casual and Part-Time Employment			119.24
Publicity, Information, Advertising and Printing			7,983.26
Travel, Sustenance and Vehicle Expenses			1,410.16
Postage and Communications			18,882.37
Freight, Express, Cartage and Duty			522.30
Contractual Services (Other)			100.00
Taxes and Licences			652.34
Sundry			41.84
			<u>\$ 70,063.59</u>

STUDENT ASSISTANCE — ADMINISTRATION

Estimate	\$ 78,440.00	Expenditure	\$ 82,177.05
Permanent Positions—Salaries			\$ 43,452.34
Temporary Positions—Salaries			23,301.25
Day Labour, Casual and Part-Time Employment			6,451.12
Publicity, Information, Advertising and Printing			3,492.35
Travel, Sustenance and Vehicle Expenses			1,215.22
Contractual Services (Other)			3,924.88
Stationery and Office Supplies			245.81
Sundry			94.08
			<u>\$ 82,177.05</u>

GRANT TO THE SASKATCHEWAN STUDENT AID FUND — STUDENT ASSISTANCE

Estimate	\$ 3,147,150.00	Expenditure	\$ 3,147,150.00
<i>Grant: Student Aid Fund Trust Account</i>			<i>\$ 3,147,150.00</i>

RESEARCH AND EVALUATION

Estimate	\$ 179,220.00	Expenditure	\$ 151,050.95
Branch Head—Salary		\$ 22,849.00	
Permanent Positions—Salaries		51,212.09	
Temporary Positions—Salaries		22,566.33	
Day Labour, Casual and Part-Time Employment		5,744.78	
Professional and Technical Services		13,213.79	
Publicity, Information, Advertising and Printing		5,612.52	
Travel, Sustenance and Vehicle Expenses		11,200.36	
Contractual Services (Other)		13,945.40	
Scientific and Educational Supplies		1,326.63	
Provisions		150.79	
Taxes and Licences		170.99	
Office Equipment		2,972.06	
Sundry		86.21	
		<u>\$ 151,050.95</u>	

COLLEGES BRANCH — ADMINISTRATION

Estimate	\$ 349,260.00	Expenditure	\$ 335,398.36
Branch Head—Salary		\$ 22,938.00	
Permanent Positions—Salaries		197,435.66	
Temporary Positions—Salaries		29,587.01	
Day Labour, Casual and Part-Time Employment		23,326.54	
Honorariums and Special Services		725.00	
Rents, Insurance and Utility Services		22,977.13	
Publicity, Information, Advertising and Printing		2,055.76	
Travel, Sustenance and Vehicle Expenses		23,860.10	
Postage and Communications		755.11	
Freight, Express, Cartage and Duty		1,392.55	
Contractual Services (Other)		809.06	
Stationery and Office Supplies		674.20	
Scientific and Educational Supplies		5,574.88	
Provisions		207.73	
Taxes and Licences		607.98	
Office Equipment		244.60	
Educational and Scientific Equipment		2,147.16	
Sundry		79.89	
		<u>\$ 335,398.36</u>	

COLLEGES BRANCH — COMMUNITY COLLEGE DEVELOPMENT

Estimate	\$ 82,600.00	Expenditure	\$ 112,424.92
Temporary Positions—Salaries		\$ 66,763.74	
Day Labour, Casual and Part-Time Employment		13,709.97	
Rents, Insurance and Utility Services		4,178.62	
Publicity, Information, Advertising and Printing		2,672.31	
Repairs and Maintenance		169.29	
Travel, Sustenance and Vehicle Expenses		16,970.74	
Postage and Communications		3,220.41	

COLLEGES BRANCH—COMMUNITY COLLEGE DEVELOPMENT—(Concluded)

Contractual Services (Other)	1,024.64
Stationery and Office Supplies	1,337.27
Scientific and Educational Supplies	322.87
Taxes and Licences	352.75
Office Equipment	1,129.13
Educational and Scientific Equipment	348.15
Sundry	225.03
	<u>\$ 112,424.92</u>

GRANTS TO EDUCATIONAL AGENCIES, ORGANIZATIONS,
ASSOCIATIONS AND INSTITUTIONS

Estimate	\$ 1,938,100.00	Expenditure	\$ 1,812,762.96
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Grants:

School Unit:		Consolidated School District	
No. 1 Oxbow	\$ 736.50	No. 87 Balcarres	319.50
No. 3 Radville	913.50	School District No. 1	
No. 4 Borderland	1,074.00	Moose Jaw	18,622.50
No. 5 Assiniboia	1,392.00	Public School District:	
No. 7 Shaunavon	766.50	Lloydminster	668.66
No. 8 Eastend	1,668.00	No. 3 Prince Albert	2,841.00
No. 9 Moosomin	1,149.00	No. 13 Saskatoon	27,958.50
No. 10 Arcola	535.50	No. 257 Estevan	660.00
No. 12 Milestone	127.50	Board of Education For	
No. 15 Swift Current	204.00	Regina Public School	
No. 16 Gull Lake	240.00	District No. 4 a/c Harrow	
No. 17 Maple Creek	510.00	Degroot School	14,715.00
No. 18 Broadview	150.00	Board of Education For	
No. 19 Indian Head	942.00	Regina Public S.D. No. 4 &	
No. 20 Regina East	336.00	Regina Collegiate Institute	11,028.00
No. 21 Regina West	180.00	Campion College, Regina	275,362.00
No. 22 Moose Jaw	480.00	Canadian Bureau For	
No. 23 Herbert	138.00	International Education	1,000.00
No. 24 Leader	1,119.00	Carlton Trail Community	
No. 25 Pottashville	312.00	College	162,500.00
No. 29 Govan	120.00	College of Emmanuel &	
No. 30 Long Lake	1,473.00	St. Chad	6,627.00
No. 31 Davidson	306.00	Cypress Hills Community	
No. 33 Eston-Elrose	2,037.00	College	205,000.00
No. 34 Kindersley	4,233.00	Frontier College	1,000.00
No. 35 Kamsack	525.00	La Ronge Region	
No. 37 Canora	594.00	Community College	141,500.00
No. 38 Shamrock	276.00	Labour College of Canada	1,000.00
No. 40 Lanigan	303.00	Luther College	111,500.00
No. 41 Saskatoon East	156.00	Lutheran Theological	
No. 42 Saskatoon West	444.00	Seminary	15,390.00
No. 44 Kerrobert	2,052.00	Melville Comprehensive	
No. 46 Wadena	336.00	School	1,545.00
No. 47 Humboldt	1,407.00	North Battleford Collegiate	
No. 48 Wakaw	2,289.00	Institute	3,399.00
No. 50 Biggar	360.00	Northern School Board	186.00
No. 52 Hudson Bay	240.00	Notre Dame College	22,443.00
No. 53 Tisdale	1,473.00	Parkland Community College	225,000.00
No. 55 Kinistino	367.50	St. Andrew's College	7,125.00
No. 56 Prince Albert	120.00	St. Joseph's College,	
No. 57 Blaine Lake	528.00	Yorkton	38,298.00
No. 59 Wilkie	1,128.00	St. Peter's College	17,367.00
No. 60 Lloydminster	210.00	St. Thomas More College	426,064.00
No. 61 Nipawin	4,780.80	Saskatchewan Association	
No. 63 Parkland	1,005.00	For Lifelong Learning	1,000.00
No. 64 Medstead	1,110.00	Service For Admission To	
No. 65 Turtleford	216.00	College & University	2,500.00
No. 66 Meadow Lake	1,018.50		

GRANTS TO EDUCATIONAL AGENCIES, ORGANIZATIONS,
ASSOCIATIONS AND INSTITUTIONS—(Concluded)

Grants:—(Concluded)

Swift Current Comprehensive High School	3,486.00	Yorkton Regional High School	3,387.00
University of Saskatchewan ..	20,000.00	Payees under \$100.00	409.50
Weyburn Collegiate Institute ..	420.00		
Weyburn Comprehensive School	360.00		
			<u>\$ 1,812,762.96</u>

PRINCE ALBERT VOCATIONAL CENTRE

Estimate	<u>\$ 382,300.00</u>	Expenditure	<u>\$ 414,949.55</u>
Rents, Insurance and Utility Services			\$ 240.00
Publicity, Information, Advertising and Printing			141.36
Repairs and Maintenance			132.56
Postage and Communications			625.17
Contractual Services (Other)			369,439.16
Stationery and Office Supplies			2,498.61
Scientific and Educational Supplies			25,392.91
Miscellaneous Materials and Supplies			3,169.59
Taxes and Licences			1,927.83
Educational and Scientific Equipment			11,344.31
Sundry			38.05
			<u>\$ 414,949.55</u>

MEADOW LAKE SPECIAL AREA—ADMINISTRATION

Estimate	<u>\$ 22,950.00</u>	Expenditure	<u>\$ 7,949.20</u>
Permanent Positions—Salaries			\$ 3,528.00
Temporary Positions—Salaries			1,804.09
Rents, Insurance and Utility Services			687.00
Travel, Sustenance and Vehicle Expenses			1,779.55
Freight, Express, Cartage and Duty			121.24
Sundry			29.32
			<u>\$ 7,949.20</u>

MEADOW LAKE SPECIAL AREA—VOCATIONAL CENTRE

Estimate	<u>\$ 519,940.00</u>	Expenditure	<u>\$ 238,988.91</u>
Permanent Positions—Salaries			\$ 59,581.02
Temporary Positions—Salaries			16,514.47
Day Labour, Casual and Part-Time Employment			23,843.14
Allowances and Care of Persons			54,785.00
Rents, Insurance and Utility Services			10,373.00
Publicity, Information, Advertising and Printing			541.34
Travel, Sustenance and Vehicle Expenses			3,966.78
Postage and Communications			1,350.09
Freight, Express, Cartage and Duty			198.67
Contractual Services (Other)			720.40
Stationery and Office Supplies			1,722.63
Scientific and Educational Supplies			17,243.25
Miscellaneous Materials and Supplies			5,070.29
Taxes and Licences			2,685.84

MEADOW LAKE SPECIAL AREA—VOCATIONAL CENTRE—(Concluded)

Office Equipment	4,186.46
Educational and Scientific Equipment	36,113.32
Sundry	93.21
	<u>\$ 238,988.91</u>

MEADOW LAKE SPECIAL AREA—OTHER TRAINING

Estimate	\$ 665,100.00	Expenditure	\$ 473,155.33
Temporary Positions—Salaries			\$ 51,413.57
Day Labour, Casual and Part-Time Employment			47,581.53
Allowances and Care of Persons			43,887.50
Rents, Insurance and Utility Services			29,121.63
Publicity, Information, Advertising and Printing			855.45
Repairs and Maintenance			229.46
Travel, Sustenance and Vehicle Expenses			16,956.90
Postage and Communications			1,974.97
Contractual Services (Other)			273,650.39
Stationery and Office Supplies			282.90
Scientific and Educational Supplies			3,058.51
Coal, Wood and Other Fuels			1,962.34
Miscellaneous Materials and Supplies			405.73
Taxes and Licences			525.37
Educational and Scientific Equipment			280.85
Construction, Maintenance and Farming Equipment			150.00
Miscellaneous Property			540.00
Sundry			278.23
			<u>\$ 473,155.33</u>

TRADE AND OCCUPATIONAL TRAINING—OUTSIDE CENTRES

Estimate	\$ 1,784,460.00	Expenditure	\$ 2,287,924.56
Temporary Positions—Salaries			\$ 73,051.53
Day Labour, Casual and Part-Time Employment			76,859.82
Allowances and Care of Persons			1,506,631.50
Professional and Technical Services			46,338.64
Rents, Insurance and Utility Services			38,343.67
Publicity, Information, Advertising and Printing			530.11
Travel, Sustenance and Vehicle Expenses			8,425.36
Postage and Communications			520.37
Freight, Express, Cartage and Duty			1,636.38
Contractual Services (Other)			461,826.99
Stationery and Office Supplies			176.52
Scientific and Educational Supplies			50,430.10
Clothing and Clothing Material			160.36
Coal, Wood and Other Fuels			569.10
Miscellaneous Materials and Supplies			942.24
Taxes and Licences			2,520.55
Educational and Scientific Equipment			12,006.21
Construction, Maintenance and Farming Equipment			6,864.45
Sundry			90.66
			<u>\$ 2,287,924.56</u>

TRAINING OF THE HANDICAPPED

Estimate	\$ 561,450.00	Expenditure	\$ 519,168.68
Allowances and Care of Persons			\$ 371,212.06
Professional and Technical Services			110,063.78

TRAINING OF THE HANDICAPPED—(Concluded)

Rents, Insurance and Utility Services	343.50
Travel, Sustenance and Vehicle Expenses	15,636.69
Contractual Services (Other)	8,057.24
Scientific and Educational Supplies	10,203.30
Taxes and Licences	674.87
Educational and Scientific Equipment	2,826.56
Sundry	150.68
	<u>\$ 519,168.68</u>

SASKATCHEWAN INSTITUTE OF APPLIED ARTS AND SCIENCES
—REGINA

Estimate	<u>\$ 2,617,040.00</u>	Expenditure	<u>\$ 2,571,850.36</u>
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Branch Head—Salary	\$ 21,336.00
Permanent Positions—Salaries	1,097,528.16
Temporary Positions—Salaries	212,676.32
Day Labour, Casual and Part-Time Employment	484,750.33
Honorariums and Special Services	4,615.00
Professional and Technical Services	4,242.00
Rents, Insurance and Utility Services	21,149.53
Publicity, Information, Advertising and Printing	54,176.64
Repairs and Maintenance	4,822.17
Travel, Sustenance and Vehicle Expenses	81,064.68
Postage and Communications	19,800.43
Freight, Express, Cartage and Duty	11,831.64
Contractual Services (Other)	47,741.36
Stationery and Office Supplies	16,158.06
Scientific and Educational Supplies	161,978.89
Medical and Hospital Supplies	2,265.32
Miscellaneous Materials and Supplies	19,589.68
Taxes and Licences	23,313.60
Compensation for Loss	516.49
Office Equipment	24,916.44
Furniture, Furnishings and Fixtures	10,304.29
Educational and Scientific Equipment	245,168.87
Construction, Maintenance and Farming Equipment	1,855.56
Sundry	48.90
	<u>\$ 2,571,850.36</u>

SASKATCHEWAN INSTITUTE OF APPLIED ARTS AND SCIENCES
—SASKATOON

Estimate	<u>\$ 4,732,330.00</u>	Expenditure	<u>\$ 4,794,289.76</u>
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Branch Head—Salary	\$ 16,082.60
Permanent Positions—Salaries	2,970,253.68
Temporary Positions—Salaries	194,010.21
Day Labour, Casual and Part-Time Employment	439,885.00
Honorariums and Special Services	5,390.00
Professional and Technical Services	24,392.93
Rents, Insurance and Utility Services	31,058.29
Publicity, Information, Advertising and Printing	34,140.72
Repairs and Maintenance	30,357.49
Travel, Sustenance and Vehicle Expenses	62,220.85
Postage and Communications	27,134.74
Freight, Express, Cartage and Duty	10,316.52
Contractual Services (Other)	93,137.25
Stationery and Office Supplies	14,290.85
Scientific and Educational Supplies	432,744.73

SASKATCHEWAN INSTITUTE OF APPLIED ARTS AND SCIENCES
—SASKATOON—(Concluded)

Medical and Hospital Supplies	1,083.63
Provisions	10,535.96
Clothing and Clothing Material	659.24
Maintenance and Construction Materials	3,958.14
Miscellaneous Materials and Supplies	7,237.02
Taxes and Licences	57,550.97
Compensation for Loss	266.02
Office Equipment	10,479.35
Educational and Scientific Equipment	317,034.69
Sundry	68.88
	<u>\$ 4,794,289.76</u>

SASKATCHEWAN TECHNICAL INSTITUTE—MOOSE JAW

Estimate	<u>\$ 3,564,800.00</u>	Expenditure	<u>\$ 3,228,052.99</u>
Branch Head—Salary		\$ 21,336.00	
Permanent Positions—Salaries		2,125,216.04	
Temporary Positions—Salaries		97,893.68	
Day Labour, Casual and Part-Time Employment		193,312.53	
Professional and Technical Services		8,915.83	
Rents, Insurance and Utility Services		37,739.12	
Publicity, Information, Advertising and Printing		43,168.84	
Repairs and Maintenance		43,933.82	
Travel, Sustenance and Vehicle Expenses		42,634.01	
Postage and Communications		17,624.32	
Freight, Express, Cartage and Duty		7,829.36	
Contractual Services (Other)		21,739.96	
Stationery and Office Supplies		5,759.79	
Scientific and Educational Supplies		275,548.22	
Medical and Hospital Supplies		436.01	
Provisions		2,131.76	
Clothing and Clothing Material		1,256.80	
Maintenance and Construction Materials		1,039.16	
Miscellaneous Materials and Supplies		16,125.67	
Taxes and Licences		26,871.03	
Compensation for Loss		452.91	
Office Equipment		2,347.05	
Educational and Scientific Equipment		234,741.08	
		<u>\$ 3,228,052.99</u>	

WEYBURN VOCATIONAL CENTRE

Estimate	<u>\$ 302,190.00</u>	Expenditure	<u>\$ 272,642.96</u>
Permanent Positions—Salaries		\$ 153,262.53	
Temporary Positions—Salaries		7,295.86	
Day Labour, Casual and Part-Time Employment		28,393.20	
Professional and Technical Services		338.00	
Rents, Insurance and Utility Services		625.60	
Publicity, Information, Advertising and Printing		5,138.11	
Repairs and Maintenance		1,156.47	
Travel, Sustenance and Vehicle Expenses		1,175.11	
Postage and Communications		714.41	
Freight, Express, Cartage and Duty		545.84	
Contractual Services (Other)		2,027.50	
Stationery and Office Supplies		1,097.40	

WEYBURN VOCATIONAL CENTRE—(Concluded)

Scientific and Educational Supplies	56,543.91
Clothing and Clothing Material	528.73
Miscellaneous Materials and Supplies	2,747.08
Taxes and Licences	3,500.40
Office Equipment	507.83
Educational and Scientific Equipment	6,965.69
Sundry	79.29
	<u>\$ 272,642.96</u>

GRANT TO THE UNIVERSITY OF SASKATCHEWAN—CONSTRUCTION

Estimate	\$ 5,500,000.00	Expenditure	\$ 5,500,000.00
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GRANT TO THE UNIVERSITY OF SASKATCHEWAN—OPERATION

Estimate	\$ 38,650,000.00	Expenditure	\$ 38,650,000.00
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TOTAL—CONTINUING EDUCATION	\$ 64,739,292.84
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SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Acton, J. M.	\$ 15,864.00	\$	Baldy, M. F.	5,914.95	.....
Adams, A.	12,454.67	350.00	Balsden, W. E.	5,116.95	.....
Adkins, J. S.	9,173.52	.....	Bank, C. A.	4,866.39	.....
Aikens, C. R.	4,750.13	.....	Barschel, R. P.	21,336.00	1,430.96
Aird, M. E.	4,093.64	.....	Basiove, B. C.	12,744.00	.....
Akre, K. M.	8,415.76	.....	Basky, S. A.	6,367.09	.....
Albert, B. C.	13,578.00	.....	Bastiaanse, J.	9,477.00	.....
Alesich, I. C.	10,491.00	718.85	Beach, J. E.	9,144.00	459.94
Allen, R. A.	10,908.00	.....	Beallie, M. E.	5,400.00	.....
Alumkal, A. T.	17,136.00	615.92	Beaubien, J.	9,692.60	.....
Andersen, N. E. ...	7,384.00	.....	Beckwermert, J. ...	15,210.00	.....
Andersen, N. W. A.	10,292.38	.....	Belak, M. D.	4,664.37	.....
Anderson, A. H. ...	12,075.00	.....	Bell, M. E.	5,165.69	.....
Anderson, A. I.	12,996.00	.....	Belof, W.	4,187.16	1,268.52
Anderson, H.	6,117.16	.....	Belsey, G. M.	13,815.00	962.46
Anderson, L. D. ...	12,744.00	.....	Benson, M. L.	8,233.00	1,229.30
Anderson, W.	6,278.38	.....	Berezny, W.	15,480.00	.....
Archer, R. M.	14,820.00	.....	Berry, G. J.	13,227.00	.....
Armstrong, I.	5,196.00	.....	Berube, J. P.	12,744.00	.....
Armstrongworthy, G. A.	7,977.13	.....	Betson, G. W.	4,731.30	.....
Arner, J. C.	8,174.26	.....	Beug, D. D.	4,367.18	.....
Asher, D. I.	11,527.91	.....	Bissett, G. M.	8,504.62	.....
Asher, M. D.	7,664.00	.....	Blachford, D.	10,340.48	.....
Aubichon, J.	5,736.00	.....	Blakey, H. B.	5,417.64	.....
Avery, G. L.	7,916.01	.....	Blancher, C. L.	4,111.54	.....
Ayers, N. A.	6,175.00	.....	Blaz, J. R.	12,149.90	.....
Back, J.	6,392.00	.....	Blum, B. E.	4,730.97	.....
Bacon, P. E.	6,573.00	.....	Blyth, G. L.	6,414.00	.....
Bae, B. R.	6,125.70	.....	Boechler, E. J.	13,075.50	.....
			Boechler, R. A.	12,943.50	.....
			Boll, P. H.	13,835.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Bootle, T. K.	4,635.86	.....	Connie, J. R.	14,643.00	.....
Borsa, L.	5,644.70	.....	Conrad, E. L.	14,842.00	.....
Boulton, B. E.	12,456.00	.....	Cooke, M. J.	12,744.00	.....
Bouvier, J. T.	10,578.28	.....	Corfield, W. J.	15,480.00	.....
Boychuk, W. J. ...	5,732.82	.....	Cornell, K. S.	12,744.00	.....
Boyko, M.	12,744.00	.....	Corrigall, A. M. ...	12,744.00	.....
Boyle, G. E.	13,121.50	.....	Corriveau, E. J.	11,730.00	.....
Boyle, R. G.	10,512.00	.....	Cossette, G. R.	12,480.00	731.82
Bradley, B.	12,744.00	.....	Cowie, M. A.	11,883.00	.....
Branch, W. J.	15,480.00	.....	Cozma, E.	12,744.00	.....
Brandson, T. J.	15,681.00	.....	Craik, R. M.	12,744.00	.....
Brouet, B. L.	6,646.80	.....	Cram, D. A.	6,557.08	.....
Brown, G. M.	16,423.38	.....	Crawford, T. A.	5,640.14	.....
Brown, L. R.	11,001.02	.....	Crepeau, P.	15,681.00	.....
Brown, S. I.	12,003.00	.....	Croifford, G. F. ...	12,913.64	.....
Brown, T. E.	4,574.58	.....	Cross, B. M.	13,887.00	.....
Brownlee, S. E. ...	4,590.00	.....	Cross, V. V.	4,842.31	.....
Brunsdon, H. E. E. ...	8,666.18	.....	Crosthwaite, E. A. ...	13,041.40	.....
Buckley, L. A.	8,319.00	.....	Cruikshank, S. F. ...	4,252.67	.....
Budd, S. Y.	10,305.00	.....	Cruise, S. B.	9,249.00	.....
Buechler, T.	4,887.91	.....	Cunningham, D. C. ...	7,298.84	.....
Bumbac, N.	4,615.00	.....	Currie, M. E.	4,218.57	.....
Burlack, D. E.	5,843.36	.....	Currie, R. H.	12,855.62	.....
Burrows, G. L.	9,786.00	420.48	Cutts, F.	10,395.00	.....
Burrows, M. J.	8,516.58	.....	Darichuk, M. E. ...	7,699.14	.....
Burrows, R. G.	12,744.00	.....	Darroch, D. D.	10,192.00	.....
Burton, H. E.	7,174.26	.....	Davidson, D. E.	9,903.00	.....
Burton, T. S.	14,586.00	.....	Dawson, T. E.	11,574.00	.....
Burzinski, S.	6,402.00	.....	De Santis, S. C. ...	5,884.00	.....
Butler, T. J.	5,857.68	.....	Dean, B. E.	7,884.86	.....
Button, E. C.	16,332.00	376.41	Deibert, F. A.	11,616.00	1,054.67
Cambridge, L. E. ...	5,253.14	.....	Dejong, D. H.	6,695.35	.....
Cameron, M. A. ...	12,138.00	.....	Demmans, L. G. ...	6,372.39	364.22
Campbell, D. L.	13,380.00	.....	Denis, M. A.	6,546.08	.....
Carefoot, E. H. ...	9,539.76	.....	Denluck, B. R.	12,743.36	520.33
Carline, G. F.	13,382.00	.....	Dennie, R. J.	13,398.00	.....
Carrier, M.	4,530.00	.....	Desjarlais, K. T. ...	7,801.61	418.60
Carter, B. I.	7,345.08	.....	Diaczyszyn, M. J. ...	10,395.00	.....
Carter, J. F.	6,919.00	.....	Diamond, S. W. ...	17,064.00	.....
Castle, J. A.	15,614.00	.....	Dickman, G. V.	10,278.00	.....
Cawood, C. A.	5,600.05	.....	Dinter, L.	16,332.00	.....
Chad, M. M.	10,287.00	.....	Dionne, J. L.	12,744.00	.....
Chadwick, E.	7,879.22	.....	Dixon, J. E.	14,017.00	.....
Chatfield, E. J. ...	15,480.00	.....	Doan, M. G.	5,798.67	.....
Cheney, K. G.	5,334.00	.....	Dobson, A. A.	9,994.45	.....
Cherneski, M. D. ...	7,890.00	.....	Dobson, M. A.	7,384.00	.....
Chicilo, I. M.	11,721.00	513.95	Dodge, K. W.	7,948.00	.....
Ching, C. A.	7,950.80	.....	Doidge, W. H.	16,332.00	368.30
Chow, E. M.	7,205.85	.....	Domshy, L. O.	9,903.00	.....
Chow, K. S.	15,552.00	.....	Doyle, H. W.	15,480.00	.....
Christbason, S. L. ...	9,430.00	.....	Drever, D. S.	10,323.00	.....
Christiansen, T. B. ...	12,067.00	.....	Driver, M. E.	13,074.00	.....
Chudy, D. R.	11,910.00	.....	Dumba, A.	13,887.00	.....
Chuey, E. J.	5,163.84	.....	Dunbar, L. R.	6,615.40	.....
Churko, R. E.	4,042.23	.....	Dunki, M. E.	9,936.00	.....
Clements, S. B.	7,441.41	.....	Dunlop, S. P.	10,578.00	.....
Clinton, L. G.	10,278.00	.....	Dybvig, R. F.	4,297.39	.....
Coates, R. G.	7,629.15	.....	Dyck, D. R.	7,740.00	.....
Cockburn, J. H.	6,546.08	.....	Dyker, C. L.	9,002.21	.....
Coghill, R. A.	7,510.48	619.56	Dykstra, R. A.	12,744.00	.....
Cojocar, L.	5,885.33	.....	Dyok, F.	13,380.00	.....
Cole, S. M.	6,287.40	.....	Dyok, G. A.	8,970.00	.....
Conacher, R. A.	13,548.50	.....	Edwards, J.	8,479.44	.....
			Edwards, L. J.	5,400.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Ehman, D. A.	7,130.91	.....	Greenshields, G. W.	10,278.00	631.93
Elliot, E.	8,568.42	.....	Gregor, G.	8,970.00	.....
Elmer, D. G. M. ...	11,445.00	.....	Griffin, T. P.	12,963.00	.....
Empey, A. E.	10,035.00	.....	Grychowski, E.	9,276.41	.....
Engele, S. P.	5,117.61	.....	Grylls, D. H.	7,129.76	.....
Ens, C.	15,126.00	.....	Gummesson, F. B. ...	12,651.00	.....
Epp, G. J.	12,600.00	.....	Gunn, K. P.	19,844.53	491.87
Evancio, E. W. ...	11,088.24	.....	Guy, A. J. Y.	22,849.00	1,656.79
Evans, A. C.	17,064.00	.....	Haaland, D. L.	15,811.18	.....
Everson, F. C.	16,332.00	.....	Hagley, S. W.	5,744.38	.....
Ewaniuk, S. J.	16,462.00	.....	Haight, A. L.	12,744.00	.....
Fagerheim, G. I. ...	9,192.00	499.61	Hall, E. M.	13,400.00	1,489.43
Fairbairn, P. R. ...	4,763.32	.....	Hallam, L. E.	6,540.35	.....
Ferguson, L. M. ...	11,343.71	.....	Hallwood, R. G.	13,380.00	.....
Feusi, A. J.	13,380.00	.....	Halstead, D. H.	16,248.00	.....
Fey, K. C.	11,445.00	.....	Hamilton, G. E.	10,074.00	.....
Findlay, D. M.	4,360.54	.....	Hamilton, L. I.	9,914.00	.....
Finlayson, W. D. ...	17,212.00	.....	Hammer, R. B. ...	12,744.00	.....
Finn, J.	8,113.20	.....	Hammond, R. P. ...	12,651.00	.....
Fischer, R. S.	13,497.00	.....	Hamre, V. L.	14,046.00	.....
Fisher, J. I.	12,174.48	.....	Hanna, J. A.	4,731.74	.....
Fitzsimmons, K. ...	12,876.00	.....	Hanna, R. D.	7,514.00	.....
Flegel, W. A.	15,552.00	.....	Harder, P.	6,111.78	.....
Forbes, E. A.	9,665.42	.....	Hardy, J. W.	5,083.84	.....
Foster, S. E.	5,055.60	.....	Hardy, M. C.	12,744.00	.....
Fowlie, R. G.	6,103.50	454.77	Hargarten, E. A.	10,782.00	.....
Frank, D. D.	10,908.00	.....	Harker, J. E.	12,744.00	.....
Friel, G. H.	12,192.00	.....	Harrison, T. K. ...	4,707.55	.....
Friesen, B.	11,445.00	.....	Harvey, R. F. E.	28,599.96	2,133.95
Friesen, E. H.	4,811.76	.....	Haskey, A. M. ...	8,868.00	466.65
Fritsch, W. J.	4,993.36	.....	Hastings, L. E.	4,697.83	.....
Fulbier, C.	4,167.00	.....	Hawes, O. H.	13,173.00	.....
Gall, D. L.	12,744.00	.....	Hawrysh, J.	6,123.96	.....
Galloway, R. S. ...	14,820.00	.....	Hegel, A. F.	11,887.27	.....
Gammel, M. J.	6,868.52	.....	Hehn, A. E.	12,654.00	.....
Gannon, K. L.	15,480.00	316.37	Hein, L. I.	17,136.00	.....
Gardner, D.	4,499.42	.....	Heisler, G. H.	5,135.92	.....
Gardner, R. L. ...	21,336.00	860.42	Hemstalk, J.	12,744.00	.....
Garinger, L. E.	12,804.00	.....	Henderson, G. R. ...	11,846.80	.....
Garvin, M. E.	4,730.88	.....	Herd, A. M.	16,065.00	487.94
Gataint, L. I.	12,003.00	.....	Herrington, R.	5,800.09	.....
Gaudet, F. F.	14,820.00	.....	Heshka, W. S.	5,712.62	.....
Gauthier, A. F.	12,003.00	.....	Hetherington, E. E.	5,102.13	.....
Gelner, L. F.	7,457.23	.....	Hewes, P. A.	9,696.00	340.64
Gelowitz, A. C. ...	12,138.00	382.60	Hidlebaugh, W. M. ...	15,303.00	410.88
George, C. L.	4,016.22	.....	Hill, B. W.	4,646.00	.....
Gervais, B. M.	4,499.75	.....	Hill, G. W.	11,574.00	.....
Gibson, G. A.	10,930.00	.....	Hill, K. E.	11,574.00	.....
Gibson, J. W.	13,158.00	306.23	Hilsen, B. M.	4,242.23	.....
Gidney, M. L.	6,397.47	344.53	Hinz, S. M.	12,033.00	.....
Giesbrecht, J. I. ...	9,348.00	445.37	Hischebett, A.	12,329.48	.....
Gilkes, D. G.	13,227.00	.....	Hnatiuk, A.	5,802.00	.....
Gillies, J. A.	15,606.50	.....	Hnidy, B. A.	4,937.58	.....
Girardin, B. A.	4,659.00	.....	Hocevar, L.	13,128.00	696.05
Going, L. J.	11,868.00	.....	Hockley, L. A. ...	4,789.98	.....
Golden, G.	15,369.00	.....	Hogg, D. D.	13,380.00	.....
Goldie, S. L.	9,571.19	305.63	Holzer, D. A.	11,754.00	771.48
Gorkoff, A. A.	16,111.00	.....	Holzman, S. A.	10,288.00	.....
Gough, J. T.	12,744.00	.....	Hopkins, K. M.	9,786.00	.....
Goy, M.	14,842.00	.....	Houseman, W. A. ...	15,681.00	.....
Gray, J. I.	6,884.70	417.14	Howe, D. M.	14,046.00	.....
Green, S. A.	17,136.00	931.81	Howell, H. L.	9,072.00	.....
Green, S. E.	6,004.16	.....	Hudson, R. N.	9,035.50	.....
Green, W. B.	12,744.00	.....		

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Huel, M. A.	10,451.80	531.85	Leugner, K. W. ...	10,545.18	.....
Hunter, R.	9,979.80	.....	Lewchlyshyn,	.....	.....
Huntington, L. D.	5,035.57	.....	W. B.	9,533.82	317.03
Irvine, H.	7,359.07	.....	Lewis, S. C.	4,936.00	.....
Jaap, R. A.	5,414.58	.....	Liebrecht, W. R.	7,463.01	913.56
Janko, P. D.	10,078.54	555.24	Lindberg, M. E.	10,274.89	.....
Janzen, L. P.	11,735.00	.....	Linnell, E. F.	14,503.39	.....
Jarrett, M. C.	4,841.45	.....	Lipp, J.	15,803.75	1,019.67
Jefferson, M. A.	8,912.22	.....	Lissel, M. J.	12,138.00	.....
Jenkins, W. H.	5,745.43	.....	Loback, J. L.	7,041.56	.....
Johner, L. M.	5,763.06	.....	Loewen, D.	9,402.88	.....
Johns, K. A.	5,735.52	.....	Loewen, J. V.	11,473.80	808.34
Johnson, Dr. W. F.	17,640.00	.....	Loewen, R. M.	4,498.34	.....
Johnson, E. R.	5,644.34	.....	Loucks, G. F.	12,600.00	.....
Johnston, S.	9,126.83	.....	Lowe, A. H.	13,402.00	.....
Jones, N. A.	6,090.00	.....	Lowe, H. J.	9,290.00	.....
Jorde, A. G.	8,853.47	.....	Luckman, J. M.	6,044.60	387.00
Kaip, M. A.	10,434.00	.....	Lucyshyn, C. C. ...	12,279.00	.....
Kalyn, P. G.	7,288.55	.....	Lynn, G. M.	12,744.00	.....
Kaminski, D. D.	8,125.97	.....	MacBeth, M. J.	10,908.00	.....
Kania, C. J.	14,213.00	.....	MacDonald, E. A.	13,008.00	.....
Katz, Dr. R. A. ...	9,621.82	.....	MacGregor, S. M.	10,942.67	.....
Kaushik, S.	4,965.56	.....	MacIntosh, M.	5,463.00	.....
Keele, B. E.	15,126.00	.....	MacIntosh, S. P.	6,810.00	.....
Keen, V. F.	12,651.00	.....	MacKay, A. J.	14,646.00	.....
Keenan, Dr. ....	.....	.....	MacKay, I. E.	6,597.87	.....
G. E. W.	27,500.00	1,070.86	MacKenzie, M. T.	12,744.00	.....
Kefford, C. K.	6,852.79	.....	Mackie, E. J.	10,335.68	.....
Kefford, W. G.	8,600.90	.....	Mackie, J. W.	4,848.61	.....
Kellington, M. C.	9,664.00	.....	MackNak, D. G. ...	15,480.00	.....
Kelly, L. J.	4,367.38	.....	MacMath, M. L.	10,818.00	720.46
Kern, R. F.	14,631.00	.....	MacNeill, G. G. ...	8,175.84	.....
Kernen, H. W.	17,136.00	477.04	MacPhee, K. T. ...	9,201.00	.....
Kilburn, S. A. ...	5,928.52	.....	Magee, R. L.	12,744.00	397.85
Kinaschuk, D.	4,214.86	.....	Mahoney, J. M. M.	7,890.00	.....
Kinzel, G. O.	7,616.24	.....	Maione, A. P.	11,067.00	.....
Kish, E. A.	5,004.00	.....	Makeechak, H.	14,574.00	.....
Klein, L. M.	10,020.00	.....	Manns, L. W.	6,214.73	.....
Klepp, D. M.	13,227.00	.....	Marcoux, M. T. ...	13,583.00	.....
Klinck, M. E. M.	11,604.00	.....	Marshall, G. R. ...	5,746.25	.....
Knight, R. G.	15,303.00	.....	Martichenko, J.	12,670.80	452.13
Knowles, D. M. ...	13,525.00	.....	Martin, D. L.	14,406.00	2,302.52
Korven, G. M.	6,361.83	.....	Martin, J. H.	12,622.84	.....
Kraft, D. S.	13,227.00	.....	Martin, S. G.	5,046.00	.....
Krywchuk, J.	12,744.00	.....	Martinson, R. A.	14,820.00	.....
Kunkel, L. F.	11,175.00	.....	Mascho, R. V.	12,744.00	.....
Kutarna, J. A.	15,076.38	1,410.43	Mason, W. S.	7,740.00	.....
Kutasi, L. T.	10,908.00	.....	Matchett, G. M.	13,380.00	.....
Kyle, D. F.	8,024.84	301.55	Mateychuk, E. M.	11,445.00	.....
Labine, L. A.	12,478.00	.....	Matheson, W. R.	18,333.00	318.40
Lalonde, T. A.	15,037.00	.....	Mathieson, P. L. ...	7,068.00	.....
Lambert, C. M.	4,359.54	.....	Matthes, K. E.	12,978.47	.....
Lammer, M. A.	6,444.38	.....	Matthews, D. V. ...	13,380.00	.....
Landgraf, J. A. ...	15,303.00	.....	May, F. C.	12,908.00	386.48
Larson, B. D.	12,390.00	.....	McArthur, I. C. ...	13,887.00	.....
Larson, R. J.	14,113.00	.....	McCallion, F. E. ...	15,399.00	2,337.29
Lasher, D.	4,041.64	.....	McCaw, M. K.	10,151.00	414.34
Leach, J. F.	16,280.00	.....	McDowell, W. A.	8,677.91	.....
Lee, W.	11,574.00	.....	McElroy, P. E.	5,545.88	.....
Leier, A.	5,293.26	.....	McGillivray, H. K.	12,744.00	.....
Lendvay, J. J.	12,003.00	.....	McIsaac, R. A. ...	12,003.00	.....
Lenton, F. L.	4,388.50	.....	McIvor, M. K.	12,744.00	.....
Leonard, A.	10,278.00	.....	McKay, K. E.	7,236.00	.....
Leonard, K. G.	8,617.95	361.96	McKay, S.	10,596.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
McKee, V.	4,374.23		Paine, J. M.	8,694.00	
McKenzie, A.	16,332.00	771.90	Palin, L. A.	9,312.00	
McKenzie, L. M.	8,892.00	409.14	Pankratz, S. M. ...	13,089.00	
McLean, D. W.	4,124.12		Pantel, N. W. A. ...	15,480.00	
McManus, B. C. ...	13,527.00		Paquin, S. A.	5,247.33	
McMillan, M. V. ...	4,485.44		Parent, G. J.	9,887.57	
McPartlin, J. S. ...	12,001.32	529.77	Parisien, T.	4,911.41	
McWilliams, M. J. ...	6,019.29		Park, D. R.	16,914.00	
Mead, E. L.	6,683.85		Parker, G. W.	18,012.00	705.87
Meckelborg, M. A. ...	9,910.00		Parley, K. M.	14,406.00	
Meckling, K.	10,278.00		Patten, W. A.	11,574.00	
Meili, G.	8,376.20	672.57	Patterson, A. M. ...	8,128.00	
Melland, L. T. ...	6,939.22		Paulton, M. S. ...	13,074.00	
Metcalfe, M. S. ...	8,225.00		Payne, W.	4,196.16	
Metheral, D. F. ...	4,866.00		Pech, K. B.	6,392.00	
Miller, P. A.	7,024.84		Peddle, R. J.	12,607.28	463.70
Mitchall, J. V.	6,222.08		Peddle, C. E.	13,887.00	
Mitchell, H. C. ...	7,299.67		Peden, J. A.	14,820.00	
Mitchell, J. O.	4,400.00		Penrod, J. E.	4,602.36	
Moen, M. O. L. ...	4,493.87		Peters, P. J.	13,227.00	
Montgomery, M. J. ...	15,126.00	576.70	Peters, P. L.	11,328.00	
Moore, B. A.	4,932.27		Peterson, G. L.	11,540.11	
Morris, C. D.	9,913.00		Philippon, D. J.	11,232.00	
Morrison, M. B. ...	5,550.30		Phillips, K. L.	9,777.98	
Morrison, R. D. ...	4,554.30		Piechotta, G. F. ...	8,821.51	608.92
Moskal, D. M.	10,908.00		Pierce, H. G.	5,833.13	
Mryglod, T.	6,404.72		Pilsworth, K. J.	11,904.00	
Mulhern, J. H.	13,106.00	600.02	Plosz, E. L.	13,380.00	
Munroe, A. D.	16,654.00	379.25	Poff, A. M.	5,393.25	
Munroe, K. G.	12,744.00		Poole, M.	7,160.00	
Murphy, P. A. B. ...	14,046.00		Potter, G. E.	12,744.00	
Murphy, W. J.	12,942.00		Power, P.	9,816.05	
Mykota, E. A.	10,101.00		Prevost, J. W.	4,274.00	
Nash, G.	12,003.00		Prevost, C. W.	8,503.30	
Neigel, W. H.	12,744.00		Priest, A.	5,364.27	
Nelson, D. J.	11,079.00		Purdy, R. R.	19,344.00	331.75
Nelson, M.	15,684.60		Putz, H.	5,384.85	
Nelson, M. A.	12,600.00		Radwanski, E. A. ...	13,440.00	
Nelson, S. J.	11,728.00		Rainbow, M. E.	10,241.00	
Neufeld, D. R.	5,802.00		Ray, J. D.	14,289.00	
Newberry, L. M. ...	8,130.00		Read, P. M.	8,076.00	
Newton, S. V.	11,316.00		Redekopp, H. R. ...	12,744.00	
Nicks, L. S.	5,400.00	1,140.14	Reimer, D. W. ...	11,721.00	479.34
Niniowski, D. L. ...	5,004.00		Reimer, G. C.	15,984.00	634.65
Noble, M. P.	7,596.00		Renwick, B. R.	13,440.00	
Noesgaard, B.	13,380.00		Riba, M.	15,126.00	
Nordness, M. E. ...	10,560.38		Riddell, R. C.	15,480.00	
Noreen, D. R.	12,744.00		Riederer, L. A. ...	22,938.00	3,191.98
Norheim, L. P.	4,206.72		Roberts, S. R.	18,356.00	
Ochitwa, D. W.	14,820.00		Rodenbush, K. L. ...	13,870.49	2,519.55
Ochwat, S. C.	5,269.29		Rodgers, E. G.	10,392.00	
Odegard, S. E.	4,804.64		Rodland, P.	9,696.00	
Olsen, R. E.	13,079.66	558.23	Rohrer, J. K.	10,149.00	882.65
Olson, R. N.	6,026.73		Ross, D. M.	10,450.80	433.37
Orpe, L. A.	21,541.31		Rowley, R. W. ...	14,046.00	
Orr, R. J.	9,745.00		Royds, S. Y.	12,820.00	
Orvedahl, C. O. ...	4,585.80		Royer, L. M.	15,512.00	
Osback, H.	4,268.00		Ruthven, L. J.	4,909.87	
Osman, M. W.	7,961.00		Rya, N. S.	12,744.00	
Osterlin, V. G.	12,939.00		St. George, L. B. ...	6,805.75	
Ostoforoff, V. B. ...	5,133.61		Sanders, R. G.	14,820.00	
Ouellette, G. R. ...	4,535.08		Sandiford, E.	8,265.66	1,329.42
Oussoren, J.	14,274.17	1,065.63	Sarsfield, I.	10,514.06	309.26
Paget, J. A.	9,312.00		Sauder, E. F.	8,352.00	

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Sauer, R. F.	13,287.00	1,702.69	Thomas, S. G.	16,248.00	550.10
Saunders, D. D. ...	10,402.00	.....	Thompson, E. N. ...	17,160.00	.....
Sauvageau, J. A. ...	11,302.00	.....	Thompson, J. A. W.	12,744.00	.....
Schaitel, M. R. ...	5,837.23	.....	Threlfall, N. A. ...	6,198.69	.....
Schmalenberg, J. R.	10,935.00	.....	Thurston, H. V.	8,123.75	.....
Schmidt, B.	4,878.02	.....	Tkatch, R. S.	9,696.40	1,045.06
Schoenhals, D. A. ...	8,978.52	.....	Tomyn, G. J.	12,744.00	.....
Schow, E. A.	8,245.12	.....	Tooley, J.	8,020.00	.....
Schroeder, S. E.	4,211.15	.....	Tremeer, D. R. ...	7,170.00	.....
Schuett, G. M.	4,534.56	.....	Tullis, G. K.	5,802.00	.....
Schultz, R. H.	14,244.00	.....	Van Moorlehem, J. ...	13,279.00	.....
Schwartz, E.	5,695.86	.....	Vanderloos, J. S. ...	12,003.00	.....
Seiffert, B. J.	9,072.00	556.10	Vangen, A.	6,324.22	.....
Seipp, R. E.	7,336.87	.....	Verhoeven, M. W.	9,477.00	.....
Sekundiak, D. A. ...	14,470.00	.....	Wagg, J. G.	14,062.50	.....
Semrau, J. D.	12,342.00	608.11	Wailing, M. A.	9,815.31	415.75
Servis, J. M.	8,706.00	.....	Walker, A. W.	4,556.00	.....
Shacter, S. W.	14,820.00	.....	Walker, R. T.	12,744.00	.....
Shanks, E. J.	10,517.00	.....	Ward, H. A.	8,478.00	.....
Shanner, D. J.	6,822.07	.....	Warnes, Y. I.	9,913.00	.....
Shannon, R. A.	12,744.00	.....	Warren, J. E.	16,332.00	.....
Shtenko, V. W.	6,093.24	.....	Wawro, E. P.	7,498.60	.....
Sibbald, G. S.	5,283.03	.....	Webb, J. K.	15,720.00	.....
Sieben, M. J.	16,248.00	608.57	Weigel, M. I.	6,931.50	357.23
Sihotz, M. S.	12,323.61	.....	Weir, D. K.	11,574.00	.....
Simmons, D. R.	18,420.00	466.32	Welsh, W. H.	8,394.00	.....
Singh, I. M.	13,907.00	.....	Welte, R. C.	12,003.00	701.38
Sklarchuk, E.	11,445.00	.....	West, G. V.	11,220.54	.....
Skogland, G.	11,256.00	873.60	Wheaton, C. A.	4,196.18	1,184.65
Slimmon, K.	9,047.83	311.88	White, C. T. S.	12,648.00	.....
Smith, C. E.	7,016.27	.....	Wiebe, W.	13,124.00	.....
Smith, F. L.	10,525.00	.....	Wilfing, R. J.	9,759.45	.....
Smith, L. M.	7,954.62	.....	Wilkes, S. J.	12,849.00	.....
Snelling, A.	11,574.00	.....	Williams, D. B.	11,477.00	.....
Sollosy, D. W. ...	12,235.10	.....	Williams, T. H.	12,651.00	.....
Sparks, L. K.	14,754.00	.....	Williamson, D.	5,556.76	.....
Spence, J. G.	6,038.25	.....	Williamson, H. K.	13,257.00	.....
Spencer, H. G.	12,744.00	.....	Wills, H. A.	14,202.00	.....
Sperlie, K. A.	8,218.34	.....	Wilson, A.	13,085.00	.....
Squire, C. T.	11,445.00	.....	Wilson, I. J.	12,446.00	805.85
Stanley, A.	4,794.00	.....	Wirth, Sr. F. M.	12,312.00	.....
Staples, C. D.	4,606.26	.....	Wolowidnyk, J. ...	4,704.00	.....
Staples, S. P.	7,236.00	.....	Wood, A.	13,911.00	.....
Stauber, J. R.	5,040.48	.....	Woolsey, G. R.	12,744.00	.....
Steel, M.	5,417.82	.....	Workman, A. F.	14,808.19	.....
Steiner, B. M.	7,547.90	.....	Worobey, C. L.	8,153.96	305.55
Stenbraaten, K. ...	15,552.00	.....	Wright, A. D.	4,066.69	.....
Stewart, A.	13,944.00	.....	Wright, D.	4,212.89	.....
Stewart, S. V.	17,168.00	.....	Wright, Lorraine ...	14,046.00	.....
Straub, C. A.	9,423.00	.....	Wright, Lucille ...	6,842.28	.....
Straub, W. J.	14,116.83	.....	Wszolek, J. F.	10,395.00	.....
Stroeder, L. S.	11,542.00	.....	Wuschke, K. D. ...	10,818.00	.....
Styles, W. R.	4,064.47	.....	Yarie, M. D.	8,970.00	.....
Suchoboki, E.	14,820.00	550.15	Young, S.	6,810.00	.....
Sullivan, R. J.	17,142.00	.....	Yuzdepski, B. J. ...	7,914.76	.....
Summach, H. W.	10,608.46	.....	Zadorozny, H. W.	11,445.00	.....
Surring, N. N.	12,818.40	855.35	Zahar, E. W.	10,038.00	.....
Swayze, Murray J. ...	16,869.00	.....	Zee, R.	10,267.00	.....
Symon, M. A.	10,609.78	.....	Ziegler, R. A.	12,138.00	.....
Tamlin, N. T.	11,034.00	.....	Ziffle, E. A.	13,380.00	.....
Tangjerd, H.	18,012.00	1,578.55	Zilka, J.	5,689.70	.....
Taylor, J. C.	7,526.84	.....	Zimmer, B.	14,775.00	471.75
Therens, R. F.	12,744.00	.....	Zimmerman, M. M. ...	12,744.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Zmetana, Dr. J. ...	19,449.00	304.01	Holeha, G. K. ...	.....	2,496.84
Zubiak, C. M.	10,908.00	.....	Holt, E. V. ....	.....	1,985.82
Zuzak, L.	9,903.00	.....	Horn, J. R. ....	.....	494.91
Day Labour	976,139.36	.....	Hutchison, R. D. ....	.....	365.05
Payees under			Imperial Oil		
\$4,000.00	928,958.01	.....	Ltd. ....	.....	919.77
Other Travel:			Inkster, S. ....	.....	459.46
Ahrens, C. G. ...	.....	457.21	Irving, B. C. ....	.....	519.98
Air Canada .....	.....	16,311.05	Jahnke, A. ....	.....	792.01
Allen, T. J. ....	.....	501.19	Johnson, C. L. ...	.....	1,296.72
Allowances To			Johnson, W. F. ....	.....	498.43
Trainees .....	.....	4,866.65	Jones, D. R. ....	.....	467.95
Anguish, D. K. ....	.....	586.30	Keleman, L. G. ....	.....	580.90
Bader, L. A. ....	.....	487.17	Kent, D. G. ....	.....	505.65
Baker, W. G. ...	.....	337.05	Kirk, H. D. ....	.....	413.16
Beck, J. W. ....	.....	510.40	Klemmer, F. I. ....	.....	469.14
Belisle, G. ....	.....	536.22	Kos, P. ....	.....	699.00
Bird, R. A. ....	.....	1,492.43	Kuxhaus, J. F. ...	.....	668.13
Bogard, P. J. ....	.....	651.50	Lawrie, J. W. ...	.....	431.84
Borrowman, R. ....	.....	517.65	Lawson, P. ....	.....
Bracken, R. L. ...	.....	608.84	Travel Ltd. ...	.....	1,162.20
Brown, R. D. ....	.....	540.71	Malinowski,		
Burnett, B. ....	.....	769.69	L. D. ....	.....	540.73
Burritt Travel			Marin, D. L. ....	.....	588.13
Service Ltd. ...	.....	4,730.00	Montgomery,		
Campbell, G. D. ....	.....	501.25	B. J. ....	.....	300.14
Canadian			Mould, K. L. ....	.....	605.25
National			Newton, A. J. ...	.....	521.81
Institute For			Newton, K. R. ...	.....	537.82
The Blind .....	.....	530.20	Nixon, C. A. ...	.....	346.02
Capital Cab .....	.....	1,562.20	Norcanair	.....	1,018.45
Central Vehicle			Nystuen, D. F. ...	.....	342.03
Agency .....	.....	67,412.00	Oddie, W. L. ....	.....	495.82
Chapman, E. ....	.....	487.55	Parker, L. ....	.....	768.00
Chapman, R. E. ....	.....	583.97	Prefontaine,		
Christopherson,			L. A. ....	.....	465.12
L. L. ....	.....	427.63	Prince Albert		
Cohnstaedt,			Regional		
M. L. ....	.....	672.16	Community		
Cornish, D. ....	.....	629.29	College .....	.....	810.97
Cox, A. J. ....	.....	1,692.53	Receiver General		
Crane, S. G. ....	.....	380.38	of Canada—		
Cruikshank, D. ...	.....	1,386.10	Dept. of		
Cumming, Dr.			Manpower &		
B. R. ....	.....	1,377.75	Immigration ...	.....	499.36
Elash, L. J. ....	.....	2,057.27	Richardson,		
Faris, R. ....	.....	414.24	G. M. ....	.....	508.33
Fenwick T. ....	.....	460.25	Roberts, M. A. ...	.....	868.14
Fink, M. P. ....	.....	429.21	Sanderson, J. D. ...	.....	381.77
Fitzgerald, G. C. ....	.....	567.01	Saskatchewan		
Good, B. J. ....	.....	560.72	Transportation		
Gray, R. T. ....	.....	1,246.41	Co. ....	.....	886.50
Gregor, R. P. ...	.....	403.25	Schepers, A. ....	.....	372.30
Gulf Oil			Sejevic, J. ....	.....	461.63
Canada Ltd. ...	.....	355.58	Seymour, R. W. ...	.....	309.53
Halvorsen, H. K. ...	.....	927.50	Skingle, J. M. ...	.....	589.06
Hanson, J. ....	.....	402.53	Skogsrud, T. M. ...	.....	477.23
Harmel, R. ....	.....	805.11	Smith, J. ....	.....	516.91
Hartall, D. ....	.....	512.60	South, G. ....	.....	1,226.25
Hertz-Northern			Sten, E. ....	.....	538.85
Bus Ltd. ....	.....	301.00	Swanson, G. C. ...	.....	596.34
Hipkin K. C. ...	.....	462.74	Swayze,		
Hoewing, J. K. ...	.....	535.27	Margot J. ....	.....	379.57
			Teed, J. ....	.....	531.91

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

<i>Salaries</i>	<i>Travel</i>	<i>Salaries</i>	<i>Travel</i>
Texaco Canada Ltd.	315.94	Webster, B. V.	480.22
Tilford, A. E.	465.84	Western Trailways	3,329.10
Tomtene, T.	491.53	Wheel Chair Handicab Services	3,434.00
Union Bus Depot	2,924.34	Whitley, F. F.	573.20
United Cabs Ltd.	1,838.10	Winder, D. R.	669.83
University of Saskatchewan	702.71	Wolf, B. J.	1,161.75
Voldeng, L. O.	1,620.40	Ziehl, S. J.	395.45
Volk, N.	504.56	Zukiwski, A.	477.49
Wagner, R.	433.28	Payees under \$300.00	46,864.72
Walls, J. M.	442.56		
Warner, R. M.	489.31		
			<u>\$ 9,055,347.24</u>
			<u>\$ 296,909.86</u>

Other Expenses:

Ackland Ashdown\$	1,306.23	Beauval Mutual Wood Products Ltd.	62,107.20
Acklands Ltd.	59,681.09	Beaver Lumber Co. Ltd.	8,389.20
Acme Seely Ltd.	10,189.90	Beavers Dental Products Ltd.	12,662.82
Ad Graphics Ltd.	1,898.00	Beckman Instruments, Inc.	7,711.86
Addressograph-Multigraph of Canada Ltd.	10,357.67	Beel Controls Ltd.	1,296.00
Advance Blue Print Ltd.	2,149.57	Bellevue Film Distributors Ltd.	1,295.00
Advance Industrial Electronics of Canada	69,788.90	Bellevue Pathe Ltd.	3,799.63
Akron Mfg. (Canada) Ltd. ...	1,425.60	Bellevue Pathe (B.C.) Ltd. ...	3,847.31
Alberta College	5,415.00	Best's Professional Supply Co. Ltd.	1,232.97
Alderson Research Lab. Inc. ...	1,033.22	Bighead, J., Revenue Account	64,647.84
Allied Education Council	1,105.58	Birney's Sports Centre	2,667.51
Allied Scientific Co. Ltd.	2,304.65	Blakley Tractor Equipment Ltd.	1,232.12
Allowances To Trainees Living	1,935,163.38	Book Service of Canada	3,115.54
American Hospital Supply	4,365.13	Brant's Instruments & Jewellery	3,842.29
Amesco 1967 Ltd.	11,068.65	Bro Dart Industries Canada Ltd.	1,488.39
Angus, G., Canada Ltd.	1,091.70	Broadview, Town of	4,337.50
Applied Electronics Ltd.	10,372.18	Broom Craft Co. Ltd.	1,654.98
Arbor Scientific Ltd.	3,859.58	Brown, G., Ltd.	1,749.50
Arbutnot Audio Electronics Ltd.	2,443.27	Brydges Office Equipment Ltd.	2,242.23
Arbutus Buscombe Co.	1,283.53	Buckworld's Ltd.	1,407.53
Army & Navy Department Store Ltd.	1,164.02	Buehler, C.	1,500.00
Ash Temple Ltd.	82,048.37	Buffalo Narrows Local School Board	1,250.00
Athabaska Airways Ltd.	2,829.35	Bureau of National Affairs, Inc.	1,542.65
Athletic Equipment Sales	4,740.54	Burnouf, E.	2,025.00
Aurora Automotive	3,499.08	Burns Foods Ltd.	4,957.48
Auto Electric Service Ltd.	11,932.65	Burroughs Business Machines Ltd.	1,025.07
Automotive & Industrial Supplies	1,589.05	C C H Canadian Ltd.	1,312.32
Bailey Meter Co. Ltd.	1,326.35	C. R. M. Books	2,615.20
Bapco Paint Ltd.	2,311.49	Cam Gard Industrial Electronics Ltd.	11,384.47
Bathurst Sales Ltd.	2,995.00	Campion College, Regina	1,359.75
Battleford's Native Handicraft Co-operative Ltd.	1,630.21	Can-Tech School Equipment & Supplies Ltd.	3,015.26
Bausch & Lomb Optical Co. Ltd.	5,456.24		
Bearing & Transmission Ltd.	4,016.32		
Bearing & Transmission (Regina) Ltd.	1,961.10		

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Canadian Belvedere Products Ltd.	6,108.44	Crawford, A., Associates Ltd.	14,289.83
Canadian Corps of Commissioners	1,514.80	Crown Zellerbach Paper Co. Ltd.	18,390.79
Canadian Film Institute	1,975.20	Crown Zellerbach Stores Ltd.	12,499.52
Canadian Forestry Equipment Ltd.	5,748.05	Cushing, R. L., Millwork Co. Ltd.	2,294.71
Canadian General Electric Co. Ltd.	5,582.10	Cypress Hills Community College	12,394.89
Canadian Laboratory Supplies Ltd.	36,077.57	Davies Electric Co. Ltd.	2,550.48
Canadian Library Association	2,414.52	Davis, P. H., Ltd.	2,351.37
Canadian Library Supply Co. Ltd.	2,249.31	Deere, J. Ltd.	1,657.16
Canadian Liquid Air Co. Ltd.	22,639.46	Denco Dental Co. of Canada Ltd.	6,012.11
Canadian Metal & Supply Co. Ltd.	2,082.45	Dental Co. of Canada Ltd. ...	11,706.23
Canadian National Institute For The Blind	15,507.28	Dentalez International Sales Corp.	54,445.41
Canadian National Railways	4,080.47	Department of Education	1,245.45
Canadian Pacific Transport	1,752.81	Department of Finance	22,360.92
Candent Products	1,181.80	Department of Natural Resources	19,426.65
Canora Union Hospital	2,317.56	Development Press	1,018.14
Capri Motor Inn	2,862.50	Dick, A. B. Co. of Canada Ltd.	14,870.08
Carlton Trail Community College	3,482.00	Dictaphone Corp. Ltd.	4,610.18
Carveth Metallurgical Ltd.	3,742.50	Digital Equipment of Canada Ltd.	9,719.72
Central Scientific Co. of Canada Ltd.	3,238.82	Dillon Wood Products Co-operative Ltd.	26,188.73
Central Supply Ltd.	1,847.36	Dominion Bridge Co. Ltd. ...	8,896.55
Chinook Regional Library	1,035.24	Douglas, B., Co. Ltd.	4,592.81
Christie School Supply Ltd.	2,105.87	Dubois Chemicals of Canada Ltd.	2,765.18
C I P Mid-West Ltd.	6,972.50	Eaton's Ebsco Subscription Services Ltd.	4,475.98
City Carpet Cleaning Co.	1,197.62	Educational Film Distributors Ltd.	5,039.89
City Lumber Yards Ltd.	1,508.16	Edwards, J. W., Publishers ...	2,215.77
Clark, A. L., Ltd.	9,564.23	Ecol Electric Ltd.	1,324.45
Coca Cola Ltd.	1,233.37	Electric Motor Service Ltd.	2,810.05
Cochrane-Dunlop Hardware Ltd.	14,636.43	Electro Sonic Industrial Sales	1,794.69
Cochrane High School	1,770.00	Electronics Corp. of America (Canada) Ltd.	1,350.00
Collier-Macmillan Canada, Ltd.	1,014.24	Elite Custom Upholstery Ltd.	1,932.00
Collins & Aikman (Western) Ltd.	1,185.04	Emco Supply	1,245.21
Columbia Dentoform Corp. ...	8,689.28	Empire Cleaning Service Ltd.	1,326.00
Commercial Printers Ltd.	8,236.37	Estevan Brick Ltd.	2,048.55
Computer Centre Advance	4,305.10	F. M. Iron Works Ltd.	1,353.00
Comven Corp. Ltd.	2,200.00	Federated Co-operatives Ltd.	6,507.07
Concept Media	2,254.65	Financial Collection Agencies	3,737.38
Consolidated Turf Equipment, 1965, Ltd.	1,964.13	Fisher Scientific Co. Ltd.	29,296.64
Continuous Forms (Sask) Ltd.	1,491.96	Fitzhenry & Whiteside Ltd.	1,448.92
Conway Electronic Enterprises Ltd.	6,717.50	Flaman, F., Wholesale Ltd.	1,442.77
Co-operative College of Canada	6,238.00	Fleming-Pedlar Ltd.	1,141.46
Cornish, D.	3,750.00	Ford Motor Co. of Canada Ltd.	1,220.98
Cote Band	1,284.45	Fort Qu'Appelle, Town of ...	2,335.64
Countrywide Factors Ltd.	1,481.38	Foxboro Co. Ltd.	1,401.57
Coutts, J., Library Services Ltd.	26,055.76	Frame, A.	1,020.00
Crain, R. L., Ltd.	5,291.11	Frank's Welding & Machine Ltd.	1,399.14
Crane Supply	25,084.24		

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Fresh Air Discovery	1,835.74	Intercontinental Packers Ltd.	2,812.24
Fur Town (Saskatoon 1973) Ltd.	1,792.00	International Tele-Film Enterprise	4,567.75
Fyfe, Smith Hardwood Ltd.	1,912.95	Interprovincial Airways Ltd.	3,403.25
GLC Educational Materials & Service Ltd.	1,711.80	Interotechnology Ltd.	6,753.75
Gage Educational Publishing Ltd.	7,670.50	Jackson, G. N. Ltd.	2,308.99
Gage Publishing Ltd.	1,224.90	John's Scientific	8,462.30
Gallaudet College	12,617.49	Johnson & Johnson Ltd.	1,980.00
Gardinergray Equipment Ltd.	2,768.70	Johnson Photo Service Ltd.	1,092.44
Garet Tool Co. Ltd.	1,500.49	Johnson, P.	1,625.00
General Distributors Ltd. ...	1,713.11	Johnston, W., Electric Ltd.	1,565.61
General Electric Medical Systems Ltd.	14,458.23	Kane Equipment Ltd.	1,035.21
General Motors Products of Canada Ltd.	2,884.81	Katz Iron & Metal Ltd.	2,111.78
General Radio Canada Ltd. ...	1,224.45	Kelsey Institute of Applied Arts & Sciences—Advance	67,192.37
General Recorders Ltd.	16,505.44	Kepron's 8 16 MM Ltd.	5,597.85
Gestetner Canada Ltd.	11,506.26	Kipp Kelly Ltd.	5,890.00
Globe Envelopes Ltd.	4,075.09	Kodak Canada Ltd.	7,101.75
Gordon Band	1,462.50	Kramer Tractor Ltd.	2,015.22
Gould, S. E., & Co. Ltd.	4,995.26	Kyle's Sporting Goods Ltd. ...	1,159.83
Graphic Arts Western Ltd.	1,678.18	La France Textiles Canada Ltd.	1,315.61
Graphic Business Forms Ltd.	3,537.01	La Ronge Industries Ltd.	9,805.90
Great West Auto Electric Ltd.	1,491.12	Lakeland Motors Ltd.	1,610.63
Griffin & George Ltd.	4,904.20	Leader Post Ltd.	1,563.81
Griffith, D. K.	1,640.00	Leckie, J., Ltd.	1,059.13
Grobmans & Sons Ltd.	2,846.86	Leisureland of Regina Ltd.	2,583.00
Gulf Oil Canada Ltd.	3,346.52	Leupold & Stevens Inc.	1,209.42
Halliday, Dr. C. G.	2,000.00	Lincoln Electric Co. of Canada Ltd.	3,424.27
Hampden Ltd.	1,858.00	Liquid Carbonic Canada Ltd.	3,508.09
Hargrave, Furniture & Auction Mart	4,060.82	Lloydminster Public School District	21,253.59
Hartz, J. F., Co. Ltd.	1,262.76	Lockington Sports Ltd.	2,008.83
Henderson Insurance Ltd.	21,505.30	Lone Star Auto Electric	2,501.95
Hewlett Packard Canada Ltd.	12,761.62	Longman Canada Ltd.	1,722.84
Highways Advance	3,252.44	Lowe-Martin Co. Ltd.	1,299.26
Hobart Mfg. Co. Ltd.	1,564.02	Luke's Machinery (1968) Ltd.	3,513.95
Holt, Rinehart & Winston of Canada Ltd.	2,138.70	Lumber Mart Ltd.	4,503.21
Holy Family Hospital, Prince Albert	8,470.66	M & L Testing Equipment Co. Ltd.	2,445.25
Honeywell Controls Ltd.	1,464.18	M & T Welding Supplies Ltd.	2,907.33
Hoskin Scientific Ltd.	4,784.35	MCTR Distributors Ltd.	3,796.44
Hospital Laundry Services of Regina	5,780.77	Mac Tool Sales	1,054.46
Humboldt School Unit No. 47	1,050.00	MacCosham Van Lines (Sask.) Ltd.	1,327.80
Hunter's Sport Shop	2,887.00	MacDonald's Consolidated Ltd.	4,338.15
IBM Canada Ltd.	55,668.95	MacMillan Co. of Canada Ltd.	1,627.23
Ideal Brass & Plating Co. ...	3,660.00	Makwa Lake Development Co.	12,877.44
Ile a la Crosse Recreation Board	10,259.35	Mardan Business Systems Ltd.	1,211.07
Imperial Oil Ltd.	2,719.14	Marvel Beauty School	2,793.49
Independent School District No. 625	1,949.45	Mason, J. W.	1,300.00
Indian & Metis Friendship Center, North Battleford ...	1,940.00	McGraw-Hill Ryerson Ltd.	13,869.13
Industrial Sales (1972) Ltd.	2,914.21	McRae, A.	1,560.00
Inland Distributors Co. Ltd.	1,118.68	Meadow Lake Consumers Co-operative Association Ltd.	1,815.01
Inland Steel Product Ltd. ...	2,247.29	Meadow Lake School Unit No. 66	7,919.64
Instronics Ltd.	2,377.00	Melfort Union Hospital	1,740.26

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Melville Comprehensive School	1,243.41	Norwood Foundry (Sask.) Ltd.	1,737.02
Mercury Printers Ltd.	5,221.39	Office Services Advance	3,365.47
Merrill, C. E., Canada Ltd. ...	1,519.68	Office Specialty Ltd.	11,159.83
Metis Society of Saskatchewan	4,620.48	Olivetti Canada Ltd.	12,080.05
Metropolitan Broadcasting Ltd.	2,399.95	Olympian Sports Ltd.	2,528.22
Mid-Canada Medical	2,249.86	Onion Lake Band	49,288.84
Midwest Litho Ltd.	25,189.58	Onion Lake Farm & Ranch Operation	1,753.98
Miksoo Aviation Ltd.	1,353.45	Ortho Diagnostics	3,061.31
Millipore Ltd.	2,219.80	PGN Instrument Sales	4,415.66
Minister of Finance	32,251.10	Parkland Community College	138,991.82
Minnesota Mining & Mfg. of Canada Ltd.	14,835.51	Paul, H. C. Ltd.	1,589.95
Mitchinson Flying Service Ltd.	9,875.55	Paul's Office Equipment Ltd.	2,519.83
Modern Office Equipment Ltd.	1,339.41	Peerless Printers Ltd.	2,026.53
Modern Press	1,655.64	Pettigrews Sales Ltd.	15,439.17
Mohawk Distributors Ltd.	8,648.63	Philips' Electronic Industries Ltd.	7,876.34
Monroe	9,401.66	Picker X-Ray Engineering Ltd.	2,080.21
Moose Jaw Civic Centre	1,051.00	Pitman/Copp Clark	2,318.91
Moose Jaw Co-operative Association Ltd.	3,852.40	Pitney Bowes	3,818.06
Moose Jaw Union Hospital ...	1,571.50	Postmaster	5,670.00
Moose Jaw, City of	2,620.10	Prairie Fire Extinguisher Co. Ltd.	1,027.06
Moreland Latchford Productions Ltd.	1,587.00	Prairie Tool Supply Ltd. ...	1,139.96
Morse, R., Corp. Ltd.	11,831.86	Precision Instrument Sales Ltd.	4,368.16
Mosby, C. V., Co. Ltd.	1,004.03	Prentice Hall of Canada Ltd.	2,129.06
Motion Picture & Sound Equipment Ltd.	5,636.70	Prince Albert Business College	17,933.60
Motorways	1,779.52	Prince Albert Community College	11,296.83
Moyer Vico Ltd.	6,492.51	Prince Albert Foundry Ltd.	5,732.70
Murphy, A. A., & Sons Ltd.	1,585.40	Prince Albert Public School District No. 3	462,167.78
Murrith Photofax (Western) Ltd.	1,602.72	Prince Albert Regional Community College	10,978.68
Nagel's Camera & Audio Visual Sales & Service	23,323.72	Prince Albert Victoria Union Hospital	3,267.48
National Cash Register Co. of Canada Ltd.	3,867.11	Printcraft Ltd.	1,294.34
National Library Resources ...	1,539.21	Printing Papers Ltd.	1,106.12
National Outboard & Marine Service	1,022.12	Provincial Treasurer Alberta	4,289.90
Nelson, T. & Sons (Canada) Ltd.	1,447.76	Psychological Films	1,067.19
Nightingale Industries Ltd. ...	1,348.20	Public Works Advance	4,754.41
Nipawin Air Services Ltd. ...	2,263.04	Pultz Aviation Training Ltd.	2,692.25
Nipawin Union Hospital	1,624.78	Quinn Laboratories Ltd.	1,232.00
Norcal Reprographics Ltd. ...	3,262.95	Radio Supply & Service Ltd.	25,750.68
Norcanair	2,364.75	Radionics Ltd.	3,400.00
North American Van Lines	1,735.28	Radius Tutoring Project	7,403.00
North Battleford Co-operative Association Ltd.	3,289.21	Ramsay Bird Ltd.	2,069.93
North Battleford Collegiate Institute	94,198.19	Receiver General of Canada, Dept. of National Revenue	1,342.70
North-Sask Electric Ltd.	1,602.64	Red River Community 'College	5,498.55
Northern Electric Distribution Co. Ltd.	4,464.91	Redhead Equipment Ltd.	1,947.96
Northern School Trust Account	1,402.05	Reeves' Business College	1,172.63
Northland Chrysler Ltd.	1,556.30	Regina Exhibition Association Ltd.	3,360.55
Northland Stationers (1963) Ltd.	2,704.78	Regina General Hospital	4,353.03
		Reliable Stationers Ltd.	5,237.00
		Reliance College of Business Ltd.	2,671.14

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Concluded)

Reliance Lumber Co. Ltd. ...	1,149.37	Snap On Tools of Canada Ltd.	4,673.30
Riley's Datasare International Ltd.	10,185.17	Sonic Supplies Ltd.	8,001.02
Rochon Lumber Co. Ltd. ...	2,403.06	Spartan Controls Ltd.	2,019.34
Royal Typewriter Co.	3,328.92	Spasaver, Inc. Ltd.	13,051.87
Russelsteel Ltd.	10,224.09	Spectrex Ltd.	1,388.00
Russell Food Equipment Ltd.	4,331.18	Standard Hospital Supply Co.	3,616.35
Ryerson Polytechnical Institute	1,292.94	Star Dental Mfg. Co., Inc.	12,981.71
Safety Supply Co.	1,771.20	Stark Electronic Instruments Ltd.	2,800.41
St. Elizabeth's Hospital Humboldt	2,819.96	Stark Instruments Ltd.	2,761.95
St. George, L. B.	1,394.32	Starlite Bottlers Ltd.	1,058.88
St. Paul Area Technical Vocational Institute	1,070.65	Sterling Distributors Ltd.	2,135.21
St. Paul's Hospital Saskatoon	14,836.38	Stevens & Son Ltd.	2,290.20
St. Paul's United Church	3,025.00	Struthers, J. A. C. & Associates Ltd.	52,886.07
Sargent-Welch Scientific of Canada Ltd.	7,308.73	Student Association, Kelsey Institute of Applied Arts and Sciences	13,747.00
Sargent's Auto Electric Ltd.	6,839.18	Student Representative Council — Wascana Institute of Applied Arts & Sciences	3,766.00
Sask Tel	96,907.82	Students Representative Council, Saskatchewan Technical Institute	10,596.00
Saskatchewan Book Bureau	2,752.40	Sunnan Products Co. Ltd.	5,327.13
Saskatchewan Council For Crippled Children & Adults	36,044.42	Sunshine Uniform Supply (Winnipeg) Ltd.	15,783.53
Saskatchewan Government Insurance Office	2,925.20	Super Meat Market	1,260.00
Saskatchewan Government Printing Co.	12,235.63	Superior Electric Ltd.	1,500.00
Saskatchewan Hospitalization Fund, Data Processing	1,552.91	Supply Agency Advance	29,326.36
Saskatchewan Indian Cultural College	38,431.58	Swift Current Comprehensive High School	1,540.39
Saskatchewan Institute of Applied Arts & Sciences, Saskatoon Advance	9,791.54	Swift Current Union Hospital	2,682.85
Saskatchewan Newstart Inc.	1,536.11	Syls Ceramics	4,164.75
Saskatchewan Technical Institute Advance	48,994.63	T. R. Services Ltd.	3,884.25
Saskatoon Business College Ltd.	6,834.72	Tandy Leather Co. of Canada Ltd.	1,206.75
Saskatoon Central Hospital Linen Services Ltd.	2,778.14	Taylor Instrument Companies of Canada Ltd.	7,692.93
Saskatoon City Hospital	5,799.76	Tektronix Canada Ltd.	5,204.00
Saskatoon Sound Systems	1,711.51	Thunderbird Cleaners	1,906.69
SaskComp	19,309.13	Tie-Girth Lumber & Builders Market Ltd.	17,196.76
Sauer, R. F.	1,102.07	Tisdale Farm Equipment Ltd.	4,700.00
Saunders, W. B., Co. Canada Ltd.	2,304.78	Tobin Tractor (1957) Ltd. ...	26,401.50
Schmidt, G.	1,010.00	Total Video Systems Ltd. ...	2,367.75
Science Associates International, Inc.	1,045.10	Treck Photographic of Canada Ltd.	1,867.19
Science Research Associates Canada Ltd.	9,976.20	Turnor Lake Development Co.	23,359.55
Sears Ltd.	4,849.75	Unicum Storage Co. Ltd. ...	1,729.62
Sears Sales Ltd.	6,488.00	Unitech	2,445.09
Sharp's Theatre Supplies Ltd.	2,103.50	United Office Machines Ltd.	1,161.25
Sherbrooke Community Centre	1,190.00	United Tool Processes Corp.	1,872.97
Shragge Steel	10,581.93	Universal Engine Service Ltd.	1,460.95
Silverman's	6,071.58	University of Brigham Young	1,074.20
Simpsons Sears Ltd.	1,125.69	University of Saskatchewan	71,848.30
Singer Co. of Canada Ltd. ...	10,777.00		
Singer Friden Division	2,574.00		
Sisco Scientific Ltd.	1,639.52		
Skiving Unlimited Ltd.	1,165.50		

CO-OPERATION AND CO-OPERATIVE DEVELOPMENT

(\$689,498.56)

ADMINISTRATION

Estimate	\$ 172,290.00	Expenditure	\$ 149,633.90
Department Head—Salary			\$ 23,000.00
Branch Heads—Salaries			36,371.09
Permanent Positions—Salaries			57,704.63
Day Labour, Casual and Part-Time Employment			5,482.84
Honorariums and Special Services			275.00
Retiring Gratuities			4,968.05
Rents, Insurance and Utility Services			1,663.61
Publicity, Information, Advertising and Printing			1,475.24
Repairs and Maintenance			405.46
Travel, Sustenance and Vehicle Expenses			5,798.38
Postage and Communications			2,108.88
Contractual Services (Other)			143.26
Stationery and Office Supplies			1,227.37
Provisions			1,842.01
Office Equipment			7,106.78
Sundry			61.30
			<u>\$ 149,633.90</u>

CO-OPERATIVE ASSOCIATION SERVICES

Estimate	\$ 179,610.00	Expenditure	\$ 148,226.27
Branch Head—Salary			\$ 10,739.00
Permanent Positions—Salaries			113,664.57
Day Labour, Casual and Part-Time Employment			729.00
Professional and Technical Services			155.00
Rents, Insurance and Utility Services			406.14
Publicity, Information, Advertising and Printing			432.46
Repairs and Maintenance			194.83
Travel, Sustenance and Vehicle Expenses			16,688.84
Postage and Communications			2,688.12
Stationery and Office Supplies			1,345.50
Office Equipment			1,156.02
Sundry			26.79
			<u>\$ 148,226.27</u>

CREDIT UNION SERVICES

Estimate	\$ 194,590.00	Expenditure	\$ 171,871.10
Permanent Positions—Salaries			\$ 145,115.00
Rents, Insurance and Utility Services			357.15
Publicity, Information, Advertising and Printing			1,400.77
Repairs and Maintenance			291.73
Travel, Sustenance and Vehicle Expenses			19,010.84
Postage and Communications			2,156.40
Stationery and Office Supplies			1,622.25
Office Equipment			1,913.52
Sundry			3.44
			<u>\$ 171,871.10</u>

EXTENSION SERVICES

Estimate	\$ 318,520.00	Expenditure	\$ 219,767.29
Branch Head—Salary			\$ 22,547.00
Permanent Positions—Salaries			128,634.57
Temporary Positions—Salaries			1,736.52
Day Labour, Casual and Part-Time Employment			384.14
Professional and Technical Services			680.00
Rents, Insurance and Utility Services			3,299.43
Publicity, Information, Advertising and Printing			16,251.77
Travel, Sustenance and Vehicle Expenses			18,845.56
Postage and Communications			3,752.52
Freight, Express, Cartage and Duty			304.73
Contractual Services (Other)			235.02
Stationery and Office Supplies			2,425.97
Scientific and Educational Supplies			11,534.95
Grants and Other Contributions			4,165.45
Office Equipment			4,368.28
Educational and Scientific Equipment			478.11
Sundry			123.27
			<u>\$ 219,767.29</u>
Grant: Co-operative College of Canada			\$ 4,165.45
TOTAL—CO-OPERATION AND CO-OPERATIVE DEVELOPMENT			<u>\$ 689,498.56</u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Anderson, J. L. ...\$	5,300.87	\$	Mayson, E.	10,446.00	3,073.25
Barchalk, W. D.	13,128.00	847.08	McGill, T. W.	13,128.00	739.52
Bradley, V. M.	4,182.00	.....	McKay, W. J.	5,014.26	393.45
Buckle, H. F.	13,128.00	2,361.31	McLachlan, C. B.	13,128.00	2,296.04
Buttazoni, H. E.	5,465.00	406.87	Midmore, J. F.	10,210.00	937.42
Chobater, E. M.	6,833.00	.....	Morgan, D. E.	4,674.00	353.48
Chopik, J. M.	7,248.00	.....	Norman, C. W.	13,936.00	533.83
Cross, E. T.	13,128.00	2,721.96	Osachoff, L. E.	11,094.00	1,113.79
Deren, G. M.	4,774.00	487.65	Oxelgren, S. E.	10,770.75	669.55
Dietrick, N. J.	13,128.00	816.39	Paul, R. J.	4,446.00	.....
Dubnick, J. W.	14,115.00	1,089.86	Petersen, M. L.	4,358.91	.....
Eisler, B. E.	12,822.21	.....	Relkey, D. A.	7,236.00	.....
Engel, R. A.	12,666.00	1,084.10	Robinson, G. R.	13,968.00	487.74
Fisher, T. S.	11,782.00	800.54	Schuler, B. L.	4,446.00	1,033.95
Flory, P. J.	4,552.34	553.15	Smith, D. M.	13,128.00	986.85
Gauvin, G. J.	12,828.00	2,516.55	Snell, C. A.	14,176.60	534.62
Gemmel, H. C.	23,000.00	1,885.29	Staffen, G. F.	5,218.78	.....
Hamilton, M. E.	5,802.00	.....	Steel, H. R.	13,128.00	2,329.97
Harron, W. T.	10,446.00	2,353.97	Steinson, E.	15,186.00	.....
Heidt, A. A.	16,162.00	.....	Stoughton, D. W.	11,094.00	1,644.04
Horning, J. S.	6,162.00	.....	Szekely, E. G.	4,160.00	.....
Kopp, M.	7,236.00	.....	Taylor, W. C.	13,128.00	1,443.19
Kriston, S. L.	5,598.00	.....	Vogel, M. R.	7,236.00	.....
Lingelbach, M.	5,802.00	.....	Warkentin, L. G.	10,956.00	839.40
Lokken, L. E.	15,555.00	593.35	Winder, E. M.	7,236.00	.....
MacNeil, M. J.	12,804.00	1,096.08	Wood, G. L. E.	14,820.00	.....

SCHEDULE OF PAYMENTS—(Concluded)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Zotzman, H.	5,406.00	626.21	Casey, C.		1,056.08
Payees under			Central Vehicle		
\$4,000.00	25,974.69	.....	Agency		15,188.24
Other Travel:			Payees under		
Air Canada		1,826.00	\$300.00		1,725.89
Air Canada C.N.		551.00		\$ 551,351.41	\$ 60,343.62
Carriere, P.		345.96			

Other Expenses:

Bessborough Hotel	\$ 1,183.35	Struthers, J. A. C. &	
General Recorders Ltd.	8,247.14	Associates Ltd.	10,911.07
IBM Canada Ltd.	5,320.62	Supply Agency Advance	3,946.78
Midwest Litho Ltd.	1,367.10	Wascana Office Equipment	
Office Services Advance	2,242.08	Ltd.	1,867.51
Postmaster	1,300.00	Xerox of Canada Ltd.	3,751.04
Receiver General of Canada		Payees under \$1,000.00	11,794.04
— National Film Board ..	10,000.00		
Sask Tel	9,379.66		\$ 73,638.08
Service Printing Co.	2,327.69		

CULTURE AND YOUTH

(\$4,584,350.79)

EXECUTIVE ADMINISTRATION

Estimate	\$ 81,940.00	Expenditure	\$ 71,314.12
Department Head—Salary			\$ 22,399.92
Permanent Positions—Salaries			27,637.23
Temporary Positions—Salaries			3,371.83
Day Labour, Casual and Part-Time Employment			1,358.47
Honorariums and Special Services			2,900.00
Rents, Insurance and Utility Services			955.41
Publicity, Information, Advertising and Printing			1,003.22
Repairs and Maintenance			208.00
Travel, Sustenance and Vehicle Expenses			7,228.55
Postage and Communications			2,817.81
Stationery and Office Supplies			1,071.09
Scientific and Educational Supplies			242.18
Sundry			120.41
			<u>\$ 71,314.12</u>

RECREATIONAL ACTIVITIES — ADMINISTRATION

Estimate	\$ 132,790.00	Expenditure	\$ 144,356.16
Branch Head—Salary			\$ 21,336.00
Permanent Positions—Salaries			35,459.76
Temporary Positions—Salaries			12,607.13
Day Labour, Casual and Part-Time Employment			2,086.58
Honorariums and Special Services			120.00
Professional and Technical Services			290.00
Rents, Insurance and Utility Services			16,084.33
Publicity, Information, Advertising and Printing			1,225.81
Repairs and Maintenance			553.50
Travel, Sustenance and Vehicle Expenses			7,183.03
Postage and Communications			14,325.07
Freight, Express, Cartage and Duty			703.38
Contractual Services (Other)			315.36
Stationery and Office Supplies			19,326.75
Scientific and Educational Supplies			4,057.75
Miscellaneous Materials and Supplies			2,174.96
Taxes and Licences			703.63
Office Equipment			5,674.20
Sundry			128.92
			<u>\$ 144,356.16</u>

CULTURAL ACTIVITIES — ADMINISTRATION

Estimate	\$ 244,370.00	Expenditure	\$ 215,591.72
Branch Head—Salary			\$ 18,882.00
Permanent Positions—Salaries			60,504.32
Temporary Positions—Salaries			65,788.00
Day Labour, Casual and Part-Time Employment			6,730.20
Honorariums and Special Services			1,900.00
Professional and Technical Services			331.50
Rents, Insurance and Utility Services			1,309.03
Publicity, Information, Advertising and Printing			14,648.11
Repairs and Maintenance			136.72
Travel, Sustenance and Vehicle Expenses			20,217.52

CULTURAL ACTIVITIES — ADMINISTRATION—(Concluded)

Postage and Communications	164.07
Contractual Services (Other)	3,230.19
Stationery and Office Supplies	2,141.78
Scientific and Educational Supplies	515.15
Provisions	4,232.23
Clothing and Clothing Material	150.00
Miscellaneous Materials and Supplies	117.34
Grants and Other Contributions	10,000.00
Office Equipment	3,645.79
Educational and Scientific Equipment	947.77
	<u>\$ 215,591.72</u>
Grant: Regina Folk Arts & Cultural Council	<u>\$ 10,000.00</u>

REGIONAL SERVICES

Estimate	\$ 237,650.00	Expenditure	\$ 297,158.46
Permanent Positions—Salaries			\$ 174,896.11
Temporary Positions—Salaries			33,891.13
Day Labour, Casual and Part-Time Employment			12,069.19
Rents, Insurance and Utility Services			888.97
Publicity, Information, Advertising and Printing			705.63
Repairs and Maintenance			534.26
Travel, Sustenance and Vehicle Expenses			47,621.41
Postage and Communications			7,104.37
Freight, Express, Cartage and Duty			1,277.73
Contractual Services (Other)			2,287.94
Stationery and Office Supplies			2,894.91
Scientific and Educational Supplies			2,514.04
Miscellaneous Materials and Supplies			543.99
Office Equipment			5,190.15
Educational and Scientific Equipment			4,671.91
Sundry			66.72
			<u>\$ 297,158.46</u>

PROVINCIAL PROGRAMS AND PROJECTS

Estimate	\$ 210,050.00	Expenditure	\$ 171,463.26
Permanent Positions—Salaries			\$ 78,700.15
Temporary Positions—Salaries			34,831.24
Day Labour, Casual and Part-Time Employment			784.25
Rents, Insurance and Utility Services			1,115.29
Publicity, Information, Advertising and Printing			11,177.12
Repairs and Maintenance			599.87
Travel, Sustenance and Vehicle Expenses			25,556.07
Postage and Communications			622.99
Freight, Express, Cartage and Duty			154.90
Contractual Services (Other)			10,709.31
Stationery and Office Supplies			1,073.47
Scientific and Educational Supplies			2,110.40
Provisions			317.15
Coal, Wood and Other Fuels			121.75
Miscellaneous Materials and Supplies			1,222.80
Office Equipment			407.30
Educational and Scientific Equipment			1,756.06
Construction, Maintenance and Farming Equipment			149.46
Sundry			53.68
			<u>\$ 171,463.26</u>

SASKATCHEWAN AND CANADA GAMES

Estimate	\$ 158,330.00	Expenditure	\$ 157,615.32
Permanent Positions—Salaries			\$ 11,655.00
Temporary Positions—Salaries			16,684.15
Rents, Insurance and Utility Services			475.05
Publicity, Information, Advertising and Printing			12,424.12
Travel, Sustenance and Vehicle Expenses			11,711.02
Contractual Services (Other)			7,167.33
Stationery and Office Supplies			164.32
Clothing and Clothing Material			12,844.04
Miscellaneous Materials and Supplies			3,402.71
Grants and Other Contributions			81,000.00
Sundry			87.58
			<u>\$ 157,615.32</u>
<i>Grant: 1974 Saskatchewan Winter Games Committee</i>			<u>\$ 81,000.00</u>

GRANT TO THE SASKATCHEWAN ARTS BOARD

Estimate	\$ 420,250.00	Expenditure	\$ 420,250.00
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GRANT TO THE SASKATCHEWAN CENTRE OF THE ARTS

Estimate	\$ 125,000.00	Expenditure	\$ 125,000.00
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GRANT TO THE CITY OF SASKATOON IN RESPECT OF A DEFICIT INCURRED
IN THE OPERATION OF THE SASKATOON CENTENNIAL AUDITORIUM,
PURSUANT TO THE CENTENNIAL PROJECTS ASSISTANCE ACT, 1965

Estimate	\$ 100,000.00	Expenditure	\$ 100,000.00
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GRANT TO THE WESTERN DEVELOPMENT MUSEUM

Estimate	\$ 50,000.00	Expenditure	\$ 1,130,000.00
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GRANTS FOR THE PROMOTION OF CULTURE, RECREATION
AND YOUTH ACTIVITIES

Estimate	\$ 580,000.00	Expenditure	\$ 535,106.64
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Grants:

Aberdeen & District Recreation Board	\$ 400.00	Alvena Parks & Recreation Board	400.00
Abernethy Recreation Board	200.00	Arbor-Teen	1,550.00
Admiral Jubilee		Arborfield Recreation Board	200.00
Recreation Board	800.00	Archerwill Recreation Board	500.00
Alameda Community Recreation Board	350.00	Arcola Recreation Board	150.00
Allan Parks & Recreation Board	500.00	Army, Navy & Airforce Veterans Pipes & Drums ...	140.00
		Art Institute Research Group	1,500.00

GRANTS FOR THE PROMOTION OF CULTURE, RECREATION
AND YOUTH ACTIVITIES—(Continued)

Grants:—(Continued)

Assiniboia Community Band	1,000.00	Cadillac Parks & Recreation	
Assiniboia Recreation Board	1,800.00	Board	100.00
Association Des Jeunes		Cadillac Recreation Board	700.00
Francophones Du Nord	1,000.00	Calder Recreation Board	500.00
Association of United		Camp de Victorie	600.00
Ukrainian Canadians	1,500.00	Canada Art Writers	1,500.00
Avonlea Recreation Board	350.00	Canadian Amateur Diving	
Aylsham & District		Association (Sask	
Recreation Association	500.00	Section)	120.00
Balcarres Park & Recreation		Canadian Amateur	
Board	550.00	Swimming Association	1,025.00
Balgone Park & Recreation		Canadian Amateur	
Board	350.00	Synchronized Swimming	
Bangor Recreation Board	800.00	Association	700.00
Battleford Recreation Board	700.00	Canadian Cycling	
Battlefords Regional		Association, Sask. District	324.00
Recreation Association	1,600.00	Canadian Figure Skating	
Beardys Recreation Board	799.97	Association, Sask. Section	1,330.00
Beatty & District Sports		Canadian Ladies Golf	
Booster Club	100.00	Association (Sask	
Beatty Recreation Board	100.00	Branch)	200.00
Beechy & District Recreation		Canadian Red Cross Society	878.61
Board	500.00	Canadian Red Cross Society,	
Bengough Recreation Board	300.00	Saskatchewan Division	345.00
Benson Culture & Youth		Canadian Ski Association,	
Board	200.00	Sask. Section	2,759.05
Bienfait Centennial Parks &		Canoe Lake Band Recreation	
Recreation Board	512.50	Board	416.66
Big River L. I. D. Recreation		Canora Recreation Board	2,650.00
Board	400.00	Carlyle Park & Recreation	
Big River Recreation Board	722.40	Board	645.00
Biggar & District Recreation		Carnduff Recreation Board	742.50
Board	780.00	Carrot River Recreation	
Biggar Recreation Board	2,000.00	Board	150.00
Birch Hills & District		Catholic Women's League,	
Booster Club	100.00	Regina	100.00
Birch Hills & District Sports		Catholic Women's League,	
& Recreation Club	404.60	Saskatoon	100.00
Bjorkdale Village Recreation		Central Butte Parks &	
Board	315.00	Recreation Board	450.00
Blackstrap Regional		Chamberlain Recreation	
Association	200.00	Board	500.00
Blackstrap Regional Parks &		Chaplin Recreation Board	500.00
Recreation Association	500.00	Choiceland Recreation Board	593.10
Blaine Lake & District		Churchbridge Recreation	
Recreation Association	500.00	Board	1,106.15
Bonnie Bluebells Pipe Band		Churchill Regional	
Association	174.58	Recreation Association	500.00
Borden Recreation Board	600.00	Codette Recreation Board	500.00
Bowling Federation of		Coleville Recreation Board	500.00
Saskatchewan	2,200.00	Community Co-ordinating	
Boy Scouts of Canada	30,000.00	Centre	550.00
Bredenbury Parks &		Community Switchboard	1,500.00
Recreation Board	600.00	Consul Recreation Board	550.00
Briercrest Recreation Board	546.50	Coronach & District Parks	
Broadview Parks &		& Recreation Board	600.00
Recreation Board	350.00	Cote Band Recreation Board	152.15
Brokenshell Parks &		Craik Parks & District	
Recreation Board	100.00	Recreation Board	100.00
Brownlee Recreation Board	450.00	Craik Recreation Board	100.00
Bruno Recreation Board	450.00	Creelman & District	
Buchanan Recreation Board	300.00	Recreation & Parks	
Buckland Recreation Board	250.00	Board	679.20
Cabri Recreation Board	400.00	Cudworth Recreation Board	661.40

GRANTS FOR THE PROMOTION OF CULTURE, RECREATION AND YOUTH ACTIVITIES—(Continued)

Grants:—(Continued)

Cumulus	400.00	Frontier Recreation Board ..	600.00
Cut Knife & District Recreation Board	200.00	Fulvadi	780.00
Cut Knife Recreation Board	400.00	Game Plan (76)	318.00
Davidson Recreation Board..	600.00	Gerald & District Recreation Association	800.00
Denzil & District Recreation Board	350.00	Girl Guides of Canada	30,000.00
Denzil Recreation Board	200.00	Gladmar Recreation Board	200.00
Dinsmore Parks & Recreation Board	562.60	Glaslyn Recreation Board	600.00
Directory of Prairie Hobbies	875.00	Glenavon Recreation Board ..	200.00
Doddsland & District Recreation Board	400.00	Glenside Recreation Board ..	350.00
Drama Workshops in Schools	500.00	Glentworth Recreation Board	300.00
Dubuc Recreation Board	500.00	Golden Prairie Recreation Board	450.00
Duck Lake Recreation Board	600.00	Goodeve & District Parks & Recreation Board	561.00
Duff Recreation Board	500.00	Goodsoil Parks & Recreation Board	500.00
Dysart Recreation Board	450.00	Goodwater Parks & Recreation Board	350.00
Earl Grey Parks & Recreation Board	508.55	Gordon Recreation Board	500.01
Eastend Recreation Board	600.00	Govan & District Recreation Board	600.00
Eatonia Recreation Board	350.00	Gravelbourg Recreation Board	2,866.11
Ebenezer Recreation Board ..	500.00	Grayson Recreation Board ..	500.00
Edam Recreation Board	100.00	Green Grove Camp, Wakaw ..	1,000.00
Edenwold Recreation Board..	500.00	Grenfell Recreation Board	200.00
Elfros Parks & Recreation Board	600.00	Guernsey, Village of, Recreation Board	250.00
Elrose & District Recreation Board	1,000.00	Gull Lake & District Recreation Board	400.00
Elrose Monet Recreation Board	239.00	Gull Lake Recreation Board	100.00
Elrose Recreation Board	1,666.64	Hafford Recreation Board	400.00
Englefeld Community Recreation Board	450.00	Hafford Ukrainian Dancing Association	1,000.00
Esterhazy Parks & Recreation Board	1,700.00	Hague Recreation & Parks Board	350.00
Estevan Parks & Recreation Board	1,400.00	Handel Recreation Board	250.00
Estevan Recreation & Parks Board	1,245.00	Hanley Parks & Recreation Board	250.00
Eston Recreation Board	1,550.00	Harris Park & Recreation Board	250.00
Ferland Parks & Recreation Board	1,150.00	Hawarden Recreation Board ..	450.00
Ferland Recreation Board	500.20	Hazlet Recreation Board	250.00
Fertile Belt Recreation Board	400.00	Herbert Park & Recreation Board	592.50
Fillmore Parks & Recreation Board	500.00	Hodgeville Recreation Board ..	450.00
Fleming Parks & Recreation Board	400.00	Holdfast Parks & Recreation Board	150.00
Foam Lake & District Parks & Recreation Board ..	550.00	Hoosier Recreation Board	250.00
Foam Lake Recreation Board	238.90	Hubbard Recreation Board ..	450.00
Fort Recreation & Parks Board	500.00	Humboldt Arts & Crafts Centre	288.85
Fox Valley Recreation & Parks Board	350.00	Humboldt Recreation Board..	1,000.00
Francis Recreation Board	150.00	Imperial Recreation Board ..	200.00
Fraser Pipe Band	2,000.00	Indian & Metis Friendship Center, North Battleford ..	1,500.00
Frisher District Park & Recreation Board	500.00	Indian Association of Saskatchewan	1,000.00
		Indian Head & District Recreation Board	600.00
		Industrial Photo Projections ..	2,000.00
		Invermay Recreation Board..	600.00

GRANTS FOR THE PROMOTION OF CULTURE, RECREATION
AND YOUTH ACTIVITIES—(Continued)*Grants:—(Continued)*

Involved Canora Youth	100.00	Lloydminster Recreation Board	290.17
Ituna Recreation Board	300.00	Lloydminster, City of	7,000.00
Jedburgh Recreation Board..	500.00	Loon Lake Recreation Centre	350.00
Kahkewistahaw Recreation Board	882.34	Loreburn Recreation Board	400.00
Kamsack & District Recreation Board	750.00	Lumsden Parks & Recreation Board	500.00
Keeseekoose Indian Band Recreation Board	100.00	Lunch Hour Series At The Globe	400.00
Kenaston Recreation Board..	500.00	Luseland Recreation Board	150.00
Kendal Recreation Association	350.00	Mackenzie, N. Art Gallery Society	1,500.00
Kennedy Recreation Board ..	250.00	Macklin Park & Recreation Board	498.25
KerRobert Recreation Board..	449.85	Macklin Recreation Board	200.00
Killaly Recreation Board	500.00	MacNutt Recreation Board ..	500.00
Kincaid Parks & Recreation Board	100.00	Macoun Parks & Recreation Board	300.00
Kincaid Recreation Board	150.00	Maidstone Recreation Board	550.00
Kindersley & District Recreation Association	1,450.00	Major Recreation Board	300.00
Kindersley Recreation Board ..	242.85	Makwa Regional Youth & Recreation Board	300.00
Kinistino Parks & Recreation Board	350.00	Manitoba Modern Languages Teachers Association	326.30
Kinistino, Town of, Recreation Board	350.00	Mankota Recreation Board ..	650.00
Kipabiskau Recreation Board ..	400.00	Manor Parks & Recreation Board	250.00
Kipling Park & Recreation Board	500.00	Maple Creek Recreation Board	250.00
Kolbe's, Fr., Polish Cultural Society	950.00	Marcelin Recreation Board ..	450.00
Kyle & District Recreation Board	1,656.00	Margo Recreation Board	500.00
La Ronge Recreation Board..	100.00	Markinch Recreation Board ..	100.00
Lac La Ronge Band Recreation Board	2,708.31	Marsden Recreation Board ..	200.00
Lafleche Recreation Board	350.00	Marshall Recreation Board ..	300.00
Lake Alma Recreation Board ..	300.00	Martensville Parks & Recreation Board	150.00
Lake Lenore Parks & Recreation Board	600.00	Maryfield Recreation Board ..	400.00
Lampman & District Sports Council	306.50	Maymont Recreation Board ..	554.30
Lancer Recreation Board	700.00	Mazenod Community Club ..	150.00
Landis Recreation Board	350.00	McCaw, M. K.	1,000.00
Langenburg Parks & Recreation Board	600.00	McKenzie, N. Art Gallery ..	1,000.00
Lashburn Recreation Board..	693.50	McLean Park & Recreation Board	400.00
L'Association des Jeunes Fransaskois du Sud	1,000.00	Meadow Lake Reserve Recreation Board	2,000.04
Le Centre Culturel	200.00	Meath Park Recreation Board	745.00
Leask Recreation Board	500.00	Medstead & District Recreation Association	150.00
Lebreton Recreation Board	500.00	Melfort Recreation & Parks Board	1,600.00
Lemberg Recreation Board	600.00	Melfort Recreation Board	702.00
Leoville Recreation Board	590.50	Melville Ballet Association ..	500.00
Leroy & District Recreation Board	600.00	Melville, City of	7,000.00
Leroy Community Recreation Board	175.45	Mendham Recreation Board ..	200.00
Limerick Recreation Board ..	350.00	Meota Recreation Board	500.00
Lintlaw Recreation Board	200.00	Mervin Recreation Board	100.00
Lipton Park & Recreation Board	500.00	Metis Society of Saskatchewan	2,000.00
Little Red Reserve Recreation Board	624.99	Meyronne Recreation Board ..	500.00
		Midale Area Recreation Board	350.00

GRANTS FOR THE PROMOTION OF CULTURE, RECREATION AND YOUTH ACTIVITIES—(Continued)

Grants:—(Continued)

Middle Lake Recreation Board	500.00	Participation Saskatoon	1,300.00
Milden Recreation Board	150.00	Pasqua Band Recreation Board	416.00
Milestone Recreation Board	600.00	Pavlychenko Folklorique Ensemble	500.00
Minton Recreation Board	300.00	Pelly & District Recreation Board	250.00
Mistatim Recreation Board	387.60	Pennant Recreation & Parks Board	100.00
Mistawasis Recreation Board	250.00	Pense Recreation Board	200.00
Monet Recreation Board	400.00	Pensioners' & Senior Citizens' Organization	2,000.00
Montmartre Recreation Board	692.50	Perdue Parks & Recreation Board	400.00
Moose Jaw Parks & Recreation Board	565.53	Perdue Recreation Board	350.00
Moose Jaw, City of	7,500.00	Photographers Gallery Society	1,500.00
Moose Mountain Recreation & Parks Association	800.00	Pierceland Recreation Association	200.00
Moose Mountain Regional Recreation & Parks Association	500.00	Pilot Butte Recreation Board	300.00
Moosomin Recreation Board	3,391.60	Plenty Recreation Board	500.00
Morse Recreation Board	500.00	Plunkett Recreation Board	150.00
Mortlach Recreation Board	300.00	Polonia Ensemble of Regina	1,500.00
Mossbank & District Recreational Board	300.00	Ponteix Recreation Board	600.00
Muenster Park & Recreation Board	400.00	Poorman Band Recreation Board	208.33
Music In Color (Children's Theatre)	300.00	Porcupine Plain Recreation Board	637.50
Naicam Recreation Board	300.00	Poundmaker Recreation Board	1,666.70
Native People of Yorkton & Area	345.00	Preeceville Park & Recreation Board	650.00
Native Youth Movement	2,000.00	Prelate Recreation Board	500.00
Neilburg Recreation Board	250.00	Prince Albert Lions Band Association	2,000.00
Neudorf Park & Recreation Board	500.00	Prince Albert Parks & Recreation Board	1,450.00
Nipawin Recreation Board	1,800.00	Prince Albert Recreation Board	1,092.50
Norsack Asian Cultural Association	1,000.00	Prince Albert Winter Festival	600.00
North Battleford Parks & Recreation Board	1,728.97	Project Saskatchewan Musical	1,000.00
North Battleford Recreation Board	1,000.00	Punnichy & District Recreation Board	550.00
North East Regional Recreation & Parks Association	500.00	Qu'Appelle & District Recreation Board	250.00
North East Recreation & Parks Association Youth Group	800.00	Qu'Appelle Recreation Board	250.00
North Portal Parks & Recreation Board	700.00	Qu'Appelle Valley Recreation Board	800.00
Northern Institute For Psychetronic Research	2,000.00	Qu'Appelle Valley Regional Parks Association	1,000.00
Odessa Recreation Association	100.00	Quill Lake Recreation Board	350.00
Odessa Recreation Board	100.00	Quill Plains Regional Recreation Association	1,600.00
Ogema Recreation Board	400.00	Quinton Parks & Recreation Board	150.00
Onion Lake Recreation Board	1,000.00	Rural Municipality of: Poplar Valley No. 12	150.00
Organization of Saskatchewan Arts Council	2,000.00	Silverwood No. 123	500.00
Outlook Recreation Board	100.00	Swift Current No. 137	250.00
Oxbow District Recreation Board	356.00	Grayson No. 184	400.00
Palliser Model Railroad Club	750.00	Lumsden No. 189	100.00
Parklands Regional Recreation Association	1,400.00	Happyland No. 231	150.00

GRANTS FOR THE PROMOTION OF CULTURE, RECREATION
AND YOUTH ACTIVITIES—(Continued)

Grants:—(Continued)

R.M. Eldon No. 471 Recreation Board	500.00	R.M. of Gravelbourg No. 104 Recreation Board	1,133.20
R.M. Excell No. 71 Recreation Board	550.00	R.M. of Happyland No. 231 Recreation Board	350.00
R. M. Happy Valley No. 10, Big Beaver Recreation Board	450.00	R.M. of Hart Butte No. 11 Recreation Board	100.00
R.M. Meota No. 468 Recreation Board	500.00	R.M. of Indian Head Recreation Board	2,106.10
R. M. No. 42 Willow Bunch Recreation Board	250.00	R.M. of Insinger No. 275 Recreation Board	250.00
R.M. No. 73 Stonehenge Recreation Board	400.00	R.M. of Invermay No. 305 Recreation Board	400.00
R.M. No. 161 Moose Jaw Recreation Board	500.00	R.M. of Keys No. 303 Co-ordinated Board	150.00
R.M. No. 457 Connaught Recreation Board	450.00	R.M. of Keys No. 303 Co-ordinated Recreation Board	150.00
R.M. of Aberdeen No. 373 Recreation Board	100.00	R.M. of Keywest No. 70 Recreation Board	450.00
R.M. of Arm River No. 252 Recreation Board	350.00	R.M. of Kindersley No. 290 Recreation Board	527.00
R.M. of Barrier Valley Recreation Board	350.00	R.M. of Kinistino No. 459 Parks & Recreation Board	500.00
R.M. of Benson Culture and Youth Recreation Board ...	117.40	R.M. of Lake Johnson No. 102 Recreation Board	200.00
R.M. of Benson No. 35 Culture and Youth Board ...	300.00	R.M. of Lake Lenore No. 399 Recreation Board	200.00
R.M. of Big Quill No. 308 (Kandahar Recreation Board)	150.00	R.M. of Lakeview No. 337 Recreation Board	450.00
R.M. of Bjorkdale Recreation Board	665.35	R.M. of Langenburg No. 181 Marchwell & District Recreation Board	301.15
R.M. of Blucher No. 343 Recreation Board	200.00	R.M. of Laurier No. 38 Recreation Board	920.00
R.M. of Britannia No. 502 Recreation Board	500.00	R.M. of Mankota Recreational Centre	200.00
R.M. of Brokenshell No. 68 Parks & Recreation Board	253.50	R.M. of McCraney No. 282 Recreation Board	500.00
R.M. of Buchanan No. 304 Recreation Board	200.00	R.M. of Meeting Lake No. 466 Recreation Board	250.00
R.M. of Buckland No. 491 Recreation Board	100.00	R.M. of Monet No. 257 Recreation Board	200.00
R.M. of Calder No. 241 Recreation Board	500.00	R.M. of Montmartre No. 126 Recreation Board	300.00
R.M. of Cana No. 214 Recreation Board	400.00	R.M. of Moose Range No. 486 Recreation Board	250.00
R.M. of Chaplin No. 164 Recreation Board	250.00	R.M. of Moosomin No. 121 Recreation Board	300.00
R.M. of Churchbridge No. 211 Recreation Board	400.00	R.M. of Morris No. 312 Recreation Board	250.00
R.M. of Eagle Creek No. 376 (Sonningdale) Youth Council	400.00	R.M. of Mount Pleasant No. 2 Recreation Board	490.00
R.M. of Foam Lake & District Parks & Recreation Board	250.00	R.M. of North Qu'Appelle Recreation Board	2,083.37
R.M. of Garry No. 245 Recreation Board	400.00	R.M. of Old Post No. 43 Recreation Board	100.00
R.M. of Glenbain No. 105 Recreation Board	300.00	R.M. of Poplar Valley No. 12 Recreation Board	836.10
R.M. of Golden West No. 95 Recreation Board	200.00	R.M. of Preeceville No. 334 Co-ordinating Recreation Board	150.00
		R.M. of Rosemount No. 378 Recreation Board	250.00

GRANTS FOR THE PROMOTION OF CULTURE, RECREATION
AND YOUTH ACTIVITIES—(Continued)

Grants:—(Continued)

R.M. of St. Andrew No. 287 Recreation Board	526.00	Regina Lions (A) Band	868.14
R.M. of St. Louis No. 431 Recreation Board	550.00	Regina Lions (B) Band	1,183.40
R.M. of St. Peter No. 369 Recreation Board	479.15	Regina Modern Dance Workshop	1,000.00
R.M. of Saltcoats No. 213 Recreation Board	150.00	Regina Parks & Recreation Board	4,000.00
R.M. of Star City No. 428 Recreation Board	603.50	Regina, City of, Parks & Recreation & Youth Board	700.00
R.M. of Surprise Valley No. 9 & District Recreation Board	200.00	Regina Police Boys' Band ...	5,000.00
R.M. of Sutton No. 103 Recreation Board	200.00	Regional Youth Organization of Wascana Plains	100.00
R.M. of Swift Current No. 137 Recreation Board	350.00	Rhein Recreation Board	300.00
R.M. of Viscount No. 341 Recreation Board	300.00	Richmond Recreation Board	500.00
R.M. of Wallace No. 243 Recreation Board	200.00	Riverhurst Recreation Board	550.00
R.M. of Weyburn No. 67 Recreation Board	642.70	Rockglen Recreation Board ...	604.90
R.M. of White Valley No. 49, Ravenscrag Recreation Board	400.00	Rose Valley Recreation Board	350.00
R.M. of Willner No. 253 Recreation Board	250.00	Rosetown Recreation Board	1,907.35
R.M. of Willow Creek No. 458 Recreation Board	750.00	Rosthern Recreation Board	163.95
R.M. of Wilton No. 472 Recreation Board	450.00	Rouleau Parks & Recreation Board	100.00
R.M. of Wolsey No. 155 Recreation Board	120.00	Roumanian Canadian Orthodox Centre	1,000.00
R.M. of Wood River No. 74 Recreation Board	300.00	Royal Life Saving Society of Canada, Saskatchewan Branch	500.00
R.M. of Sliding Hill No. 273 Recreation Board	500.00	Rush Lake Recreation Board	500.00
R.M. 65 Tecumseh Recreation Council	400.00	St. Benedict Recreation Board	548.90
R.M. 72 Lake of Rivers Recreation Board	400.00	St. Brieux Recreation Board	350.00
R.M. 336 Sasman Kuroki Recreation Board	500.00	St. John Ambulance Association & Brigade Prov. Council	200.00
R.M. 376 Eagle Creek Recreation Board	100.00	St. Louis' Recreation Board	500.00
R.M. 463 Duck Lake Recreation Board	150.00	St. Victor Recreation Board	100.00
Rabbit Lake Recreation Board	450.10	St. Walburg & District Recreation Board	674.40
Radisson Recreation Board ...	500.00	Saltcoats Recreation Board ...	513.10
Radville Recreation Board ...	740.00	Saskatchewan Amateur Basketball Association	900.00
Rama Recreation Board	656.20	Saskatchewan Amateur Boxing Association	200.00
Ravenscrag Recreation Board	100.00	Saskatchewan Amateur Football Union	200.00
Raymore Park & Recreation Board	550.00	Saskatchewan Amateur Hockey Association	3,999.00
Recreation & Parks Advisory Board	250.00	Saskatchewan Amateur Softball Association	200.00
Redvers Recreation Board	350.00	Saskatchewan Amateur Speed Skating Association	440.00
Regina Guild of Folk Music	1,200.00	Saskatchewan Amateur Synchronized Swimming Association	527.00
Regina Intercollegiate Music Association	2,000.00	Saskatchewan Amateur Trapshooting Association ...	444.00
Regina Kiwanis Band	103.00	Saskatchewan Amateur Wrestling Association	3,228.00
		Saskatchewan Archery Association	200.00
		Saskatchewan Association for Mentally Retarded	200.00
		Saskatchewan Association on Human Rights	300.00
		Saskatchewan Badminton Association	2,136.00

GRANTS FOR THE PROMOTION OF CULTURE, RECREATION AND YOUTH ACTIVITIES—(Continued)

Grants:—(Continued)

Saskatchewan Baseball Association	6,120.00	Saskatchewan Society for Education Through Art ...	696.00
Saskatchewan Canoeing Association	2,540.00	Saskatchewan Speedskating Association	1,336.00
Saskatchewan Council For Crippled Children & Adults	200.00	Saskatchewan Sport	13,251.00
Saskatchewan Council—Girl Guides of Canada	2,000.00	Saskatchewan Sports & Recreation Unlimited	17,000.00
Saskatchewan Cricket Association	200.00	Saskatchewan Sports Hall of Fame	4,200.00
Saskatchewan Curling Association	200.00	Saskatchewan Table Tennis Association	200.00
Saskatchewan Diving Association	200.00	Saskatchewan Team Handball Federation	200.00
Saskatchewan Fencing Association	764.00	Saskatchewan Track & Field Association	1,484.00
Saskatchewan Field Hockey Association	200.00	Saskatchewan Speed Skating Association	312.00
Saskatchewan Folk Arts Council	6,000.00	Saskatchewan Underwater Council	200.00
Saskatchewan Forest Association	200.00	Saskatchewan Volleyball Association	4,820.00
Saskatchewan Golf Association	200.00	Saskatchewan Water Ski Association	1,120.00
Saskatchewan Gymnastics Association	600.00	Saskatchewan Weightlifting Association	230.00
Saskatchewan Handball Association	200.00	Saskatchewan Wheelchair Sports Association	200.00
Saskatchewan Handgun Association	200.00	Saskatchewan Winter Festivals Association	200.00
Saskatchewan High School Athletic Association	200.00	Saskatoon Boys Pipe Band ..	311.55
Saskatchewan Horse Federation	200.00	Saskatoon Club Italia	1,500.00
Saskatchewan Kodokan Black Belt Association	313.02	Saskatoon Environmental Society	740.00
Saskatchewan Lacrosse Association	200.00	Saskatoon Indian & Metis Friendship Centre	1,000.00
Saskatchewan Ladies' Curling Association	544.55	Saskatoon International Folk Dancers	500.00
Saskatchewan Lawn Bowling Association	1,292.00	Saskatoon Parks & Recreation Board	9,161.60
Saskatchewan Lawn Tennis Association	1,570.00	Saskatoon Rowing Association	200.00
Saskatchewan Parks & Recreation Association	200.00	Saskatoon School of Ballet	1,000.00
Saskatchewan Provincial Council Boy Scouts of Canada	200.00	Saskatoon Urban Indian Association	2,000.00
Saskatchewan Provincial Rifle Association	200.00	Sedley Recreation Board	500.00
Saskatchewan Provincial Smallbore Association	200.00	Semans & District Recreation Board	500.00
Saskatchewan Recreation Society	200.00	Shamrock & District Recreation Board	700.00
Saskatchewan Recreational Canoeing Instructors Group	660.00	Shaunavon Recreation Board	100.00
Saskatchewan Rugby Football Union	200.00	Sheho Recreation Board	450.00
Saskatchewan Sailing Clubs Association	200.00	Shell Lake District Parks & Recreation Board	400.00
Saskatchewan Soccer Association	750.00	Sintaluta Recreation Board ..	200.00
		Smiley Recreation Board	800.00
		Smith, J., (Muskoday) Recreation Board	2,458.30
		Sonningdale Recreation Board	124.20
		South Central Regional Recreation & Parks Association	1,000.00
		South Central Recreation & Parks Association	800.00

GRANTS FOR THE PROMOTION OF CULTURE, RECREATION AND YOUTH ACTIVITIES—(Continued)

Grants:—(Continued)

South West Recreation & Parks Association	800.00	Ukrainian Women's Association of Canada, Yorkton	250.00
South West Regional Recreation & Parks Association	500.00	Unity Recreation Board	2,496.65
Southey Recreation Board	350.00	Uranium City & District Parks & Recreation Board	1,000.00
Spalding Parks & Recreation Board	764.30	Val Marie Recreation Board	800.00
Speers Recreation Board	500.00	Vanguard Recreation Board	600.00
Spiritwood Recreation & Parks Board	550.00	Vanscoy Community Park & Recreation Board	100.00
Spring Valley & District Recreation Board	150.00	Vanscoy Recreation Board	100.00
Springside Recreation Board	500.00	Vawn Recreation Board	300.00
Spy Hill Recreation Board	500.00	Veregin Recreation Board	500.00
Stanley Mission Recreation Board	100.00	Vibank Recreation Board	200.00
Stenen Recreation Board	100.00	Viceroy Recreation Board	350.00
Stockholm Recreation Board	600.00	Viscount Recreation Board	350.00
Stony Rapids Recreation Board	800.00	Vonda Parks & Recreation Board	300.00
Stoughton Recreation Council	600.00	Wadena & District Parks & Recreation Board	1,333.32
Strasbourg Recreation Board	400.00	Wakaw Recreation Board	487.73
Sweet Adelines, Inc., Regina Chapter	1,000.00	Waldeck Recreation Board	800.00
Sweetgrass Recreation Board	2,000.00	Waldheim Parks & Recreation Board	150.00
Swift Current Allied Arts Council	200.00	Waldron & District Parks & Recreation Board	100.00
Swift Current Pipe & Drum Association	800.00	Warman Recreation Board	300.00
Swift Current Recreation & Parks Board	2,700.00	Wascana Plains Regional Recreational Association	1,000.00
Sylvania & District Recreation Board	650.00	Wascana Plains Recreation Board	300.00
Tantallon Recreation Board	500.00	Waterhen Recreation Board	1,250.00
Targya Magazine	500.00	Watrous & District Recreation Board	200.00
Theodore & District Recreation Association	400.00	Watson Recreation Board	722.80
Tisdale & District Recreation Board	1,162.50	Wawota Recreation Board	450.00
Tisdale Recreation Board	300.00	Webb Recreation Board	350.00
Tompkins Recreation Board	400.00	Weekes Recreation Board	557.00
Torquay Recreation Board	350.00	Weirdale Parks & Recreational Board	200.00
Tournee Mat, A. C. F. C.	1,475.00	Weldon Recreation Board	100.00
Tramping Lake Community Recreation Board	500.00	Weyburn, City of	6,500.00
Tribune Recreation Board	200.00	White Fox Recreation Board	600.00
Tugaske Parks & Recreation Board	100.00	White Hackle Optimist Boys' Pipe Band	579.06
Tugaske Recreation Board	200.00	White Spruce Recreation Board	250.00
Tullymet Recreation Board	700.00	Whitewood Parks & Recreation Board	790.00
Turtleford & District Recreation Board	250.00	Wilcox Recreation Board	700.00
Twenty Fifth Street House	236.00	Wild Goose Regional Association	600.00
Ukrainian Arts & Crafts Museum	220.00	Wild Goose Regional Recreation Association	500.00
Ukrainian Canadian Committee, Sask. Council	1,000.00	Wilkie Recreation Board	564.75
Ukrainian National Federation	1,000.00	Willow Bunch Recreation Board	700.00
Ukrainian Sadochuk Parents' Committee	300.00	Willowbrook Recreation Board	500.00
		Windthorst Recreation Board	250.00
		Wolseley Recreation Board	2,600.00
		Wood Mountain & District Recreation Board	600.00

GRANTS FOR THE PROMOTION OF CULTURE, RECREATION
AND YOUTH ACTIVITIES—(Concluded)

Grants:—(Concluded)

Wroxton Recreation Board ...	500.00	Zone I Recreation Board, Regina	1,100.00
Wynyard Recreation Board ...	686.95	Zone II Recreation Board, Regina	300.00
Yellow Creek Parks & Recreation Board	259.60	Zone III Parks & Recreation Board, Regina	900.00
Yellow Grass Recreation Board	350.00	Zone IV Parks & Recreation Board, Regina	350.00
Yevshan Ukrainian Dance Ensemble	2,000.00	Zone IV Regina Recreation Board	100.00
Yorkton Recreation & Parks Advisory Board	1,195.00	Zone V Recreation Board, Regina	500.00
Yorkton Recreation Advisory Board	1,100.00	Zone VI Recreation Board, Regina	100.00
Yorkton Unit Band	1,000.00	Payees under \$100.00	5,485.49
Young Parks & Recreation Board	350.00		
Youth Representatives of North East Recreation & Parks Ass'n.	100.00		<u>\$ 535,106.64</u>

FILM CLASSIFICATION

Estimate	<u>\$ 46,010.00</u>	Expenditure	<u>\$ 47,089.76</u>
Permanent Positions—Salaries			\$ 39,005.43
Temporary Positions—Salaries			3,755.00
Day Labour, Casual and Part-Time Employment			899.86
Publicity, Information, Advertising and Printing			507.02
Travel, Sustenance and Vehicle Expenses			1,642.62
Postage and Communications			245.59
Contractual Services (Other)			115.00
Stationery and Office Supplies			394.53
Scientific and Educational Supplies			201.42
Miscellaneous Materials and Supplies			236.25
Sundry			87.04
			<u>\$ 47,089.76</u>

TO PROVIDE FOR AND AUTHORIZE FUNDS FOR A PROVINCIAL
EMPLOYMENT PROGRAM IN ACCORDANCE WITH REGULATIONS
ESTABLISHED BY THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate	<u>\$ 2,122,940.00</u>	Expenditure	<u>\$ 969,405.35</u>
Permanent Positions—Salaries			\$ 17,837.36
Temporary Positions—Salaries			32,173.76
Professional and Technical Services			197.64
Rents, Insurance and Utility Services			426.53
Publicity, Information, Advertising and Printing			9,122.47
Repairs and Maintenance			122.33
Travel, Sustenance and Vehicle Expenses			2,304.69
Postage and Communications			2,338.75
Stationery and Office Supplies			1,846.35
Grants and Other Contributions			896,529.12
Office Equipment			6,333.33
Sundry			172.97
			<u>\$ 969,405.35</u>

TO PROVIDE FOR AND AUTHORIZE FUNDS FOR A PROVINCIAL
EMPLOYMENT PROGRAM IN ACCORDANCE WITH REGULATIONS
ESTABLISHED BY THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:

Aberdeen Chamber of Commerce	\$ 450.00	Camduff Centennial Skating Rink Society	900.00
Aldersgate College	945.31	Camduff Golf Club	450.00
Alida, Village of	353.50	Camduff, Town of	750.00
Arlington Beach Board	1,350.00	Central Butte & District Parks & Recreation Board	600.00
Arm River Housing Corp. of Davidson	361.36	Central Butte, Town of	600.00
Art Institute Research Group	450.00	Centre Culturel de Regina	201.33
Assiniboia Recreation Board	600.00	Ceylon, Village of	262.50
Assiniboia Union Hospital	937.50	Chamber of Commerce	117.27
Assiniboia, Town of	1,536.49	Chaplin Village & R.M. Recreation Board	287.13
B. P. O. Elks No. 380	150.00	Chinook Regional Library	894.23
B. P. O. E. No. 413, Choiceland	258.13	Christ The King Catholic Youth Camp	1,350.00
B-Say-Tah, Village of	126.00	Christian & Missionary Alliance Church	1,135.22
Balcarres, Town of	1,052.80	Churchbridge Swimming Pool Operating Committee	300.00
Balgonie, Town of	1,021.31	Civil Service Tennis Club	600.00
Battleford Recreation Board	300.00	Clearwater Lake Regional Park Authority	975.00
Battlefords Territorial Days Committee	450.00	Community Health Services, Saskatoon, Association Ltd.	1,964.06
Bengough, Town of	300.00	Community Switchboard	3,600.00
Benson Culture & Youth Board	600.00	Craik & District Regional Park Authority	468.74
Biggar Golf Club	600.00	Craik, Town of	600.00
Biggar, Town of	2,969.21	Creighton Parks Board	341.86
Birch Hills, Town of	900.00	Cupar, Town of	736.89
Blaine Lake Recreation Board	150.00	Cut Knife Chamber of Commerce	156.19
Board of Education for Regina Public School District No. 4 & Regina Collegiate Institute	2,777.14	Dairy Producers Co-operative Ltd.	225.00
Board of Education, Saskatoon School District No. 13	6,681.32	Davidson School Unit No. 31	225.00
Borderland Veterinary Services District Board	300.00	Diocese of Saskatoon, Synod House	975.00
Bosco, J., Camp	2,400.00	Domremy, Village of	1,712.50
Boy Scouts of Canada	600.00	Dunnet Regional Park Authority	654.54
Broadview Golf Club	600.00	Eagle Creek Regional Park Authority	450.00
Broadview Historical Museum Association	380.00	East Margo Rural Telephone Co. Ltd.	450.00
Broadview, Town of	1,994.50	Eastend School Unit No. 8	835.22
Bruno, Town of	777.27	Eastend, Town of	501.06
Buena Vista, Village of	797.73	Eatonia, Town of	1,985.49
Bushell Park Country Club	1,650.00	Elbow Swimming Committee	300.00
Cabri Town Hall	600.00	Elbow, Village of	725.00
Camp Elim	1,500.00	Elrose & District Recreation Board	739.92
Camp Lemieux (Lac Pelletier)	826.25	Esterhazy, Town of	3,536.79
Camp Monahan	2,250.00	Estevan Bruins Hockey Club	600.00
Camp Tapawingo	600.00	Estevan Chamber of Commerce	1,150.01
Camp Wabimasquah, White Bear Lake	340.90	Estevan Comprehensive School	577.70
Campion College, Regina	1,170.97	Estevan Day Care Centre	300.00
Canadian Bible College	900.00	Estevan Public School District No. 257	157.87
Canadian Forces Base Fund	600.00	Estevan School Unit No. 2	291.50
Canadian Red Cross Society	1,575.00		
Cando, Village of	1,174.51		
Canora, Town of	2,078.06		
Canwood, Village of	525.00		
Carlton Trail Regional Park Authority	900.00		

TO PROVIDE FOR AND AUTHORIZE FUNDS FOR A PROVINCIAL
EMPLOYMENT PROGRAM IN ACCORDANCE WITH REGULATIONS
ESTABLISHED BY THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Estevan Woodlawn Golf & Country Club		Kenaston Centennial Swimming Pool	300.00
Estevan, City of	1,050.00	Kennedy, Village of	426.96
Eston Riverside Regional Park Authority	7,030.32	Kerrobart Recreation Board ..	900.00
Eston-Elrose School Unit No. 33	866.16	Kerrobart, Town of	300.00
Eston, Town of	208.43	Kindersley & District Recreation Association	1,200.00
Family Planning Association	1,841.39	Kindersley Chamber of Commerce	183.75
Ferland, Village of	1,500.00	Kindersley Lions Club	1,295.50
Foam Lake Golf & Country Club	550.00	Kindersley Regional Park Authority	1,687.50
Foam Lake Jubilee Home	374.66	Kindersley, Town of	2,492.04
Foam Lake, Town of	1,125.00	Kinistino School Unit No. 55 ..	600.00
Fort Qu'Appelle Recreation & Parks	1,358.05	Kinistino, Town of	450.00
Fox Valley, Village of	1,339.94	Kinsmen Club of Eastend	1,050.00
Frontier, Village of	568.61	Kinsmen Club of Shellbrook ..	600.00
Full Gospel Bible Institute ..	900.00	Kinsmen Elmwood Lodge	555.60
Gainsborough, Village of	1,003.00	Kinsmen Pool Committee	900.00
Gap Swimming Pool Committee	579.32	Kipabiskau Regional Park Authority	262.50
Glenavon, Village of	263.00	Kipling, Town of	1,568.05
Glenburn Regional Park Authority	177.63	Knights of Columbus	109.09
Globe Theatre	150.00	Kyle, Town of, & District Parks & Rec. Association ..	450.00
Golden Years Lodge of Elrose	690.57	Lac Pelletier Regional Park Authority	1,050.33
Gordon Band No. 86	744.44	Lafleche, Town of	487.87
Gravelbourg Recreation Board	190.90	Lake Charron Regional Park Authority	450.00
Gravelbourg School District No. 224	2,590.63	Lakeland Library Region	600.00
Gravelbourg, Town of	1,535.22	Lampman & District Lions Club	300.00
Grayson Parks & Recreation Board	348.82	Langenburg Community Pool	150.00
Green Grove Camp, Wakaw ..	300.00	Langenburg Union Hospital ..	282.27
Grenfell & District Pioneer Home	150.00	Langenburg, Town of	150.00
Grenfell Recreation Board ..	274.31	Lanigan, Town of	2,025.23
Gull Lake Athletic Association	300.00	Last Mountain Regional Park Authority	1,884.00
Gull Lake, Town of	337.08	Leader Recreation Board	1,050.00
Health Region No. 1	346.94	Lemberg Recreation Board ..	337.50
Herbert Ferry Regional Park Authority	1,007.10	Lemsford Ferry Regional Park Authority	399.34
Hill, F. T., Museum	511.36	Leroy Leisure Land Regional Park Authority ..	943.65
Hodgeville Community Swimming Pool	300.00	Lestock, Village of	455.50
Hodgeville, Village of	874.56	Lipton, Village of	1,050.00
Hudson Bay, Town of	970.70	Lloydminster Public School District	600.00
Humboldt Lions Club	1,465.91	Lloydminster, City of	1,875.00
Humboldt School Unit No. 47 ..	450.00	Lucien Lake Regional Park Authority	370.37
Humboldt, Town of	600.00	Lumsden, Town of	239.89
Indian Head, Town of	1,347.15	Luseland, Town of	900.00
International Bible College ..	900.00	Luther College	1,687.69
Invermay Recreation Board ..	443.62	Lynn Bay Aquatic Club	375.00
Kamsack, Town of	105.00	Macklin Lake Regional Park Authority	450.00
Kelliher, Village of	625.50	Macklin Swimming Club	112.50
Kelvington, Town of	800.00	Manitou District Regional Park Authority	1,200.00
Kemoca Regional Park Authority	1,602.41		
	2,305.69		

TO PROVIDE FOR AND AUTHORIZE FUNDS FOR A PROVINCIAL
EMPLOYMENT PROGRAM IN ACCORDANCE WITH REGULATIONS
ESTABLISHED BY THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Maple Creek School Unit		North Battleford R. C.	
No. 17	1,557.63	Separate S. D. No. 16	375.00
Maple Creek Union Hospital	501.38	North Battleford Youth	
Maple Creek, Town of	1,050.00	Hostel	600.00
Martin's Lake Regional Park		North Battleford, City of	4,492.36
Authority	450.00	Northwest Day Care Centre	300.00
McLaren Rural Telephone		Northwest Regional	
Co. Ltd.	570.96	Hospital Council	440.97
McLeod Regional Park		Notekeu Regional Park	
Authority	2,033.94	Authority	300.00
Meadow Lake Day Care		Notre Dame of Canada	2,829.85
Centre	1,230.68	Odessa Recreation	
Melfort & District Regional		Association	100.00
Park Authority	821.33	Ogema Regional Park	
Melfort Golf & Country		Authority	300.00
Club	1,787.00	Outlook Golf Club	369.50
Melfort School District		Outlook, Town of	987.50
No. 1037	507.04	Oxbow Community	
Melfort, Town of	5,814.44	Swimming Pool	
Melville & District		Co-operative	1,275.00
Chamber of Commerce	1,836.88	Palliser Regional Library	1,177.69
Melville Day Care Centre	288.49	Palliser Regional Park	
Melville, City of	5,163.00	Authority	1,781.83
Memorial Lake Regional		Parish Council of Canadian	
Park Authority	150.00	Martyrs	600.00
Mendham Recreation Board..	450.00	Parkland Regional Library ..	600.00
Metis Society of		Pike Lake Bible Camp	1,694.00
Saskatchewan	600.00	Pilger, Village of	688.00
Milestone, Town of	750.00	Ponteix, Town of	525.00
Minton, Village of	750.00	Potashville School Unit	
Mohyla Institute	1,162.35	No. 25	900.00
Montmartre, Village of	383.25	Prairie Christian Training	
Moose Jaw Chamber of		Centre	525.00
Commerce	230.11	Preeceville, Town of	510.00
Moose Jaw Civic Centre	1,082.39	Preeceville Union Hospital ..	470.65
Moose Jaw Country Club	1,313.79	Prelate, Village of	300.00
Moose Jaw Presbytery		Prince Albert Alliance	
Camps—Camp Capernaum..	1,050.00	Church Board	200.34
Moose Jaw, City of	14,075.61	Prince Albert Golf &	
Moosomin & District		Curling Club	2,799.62
Regional Park Authority ..	300.00	Prince Albert Victoria	
Moosomin Chamber of		Union Hospital	1,500.00
Commerce	677.84	Prince Albert, City of	3,937.50
Moosomin Golf Club	511.36	Qu'Appelle Valley	
Moosomin Kinsmen		Recreation Association	600.00
Swimming Pool	2,598.42	Quill Lake, Village of	1,050.00
Moosomin Recreation Board..	577.75	Rural Municipality of:	
Moosomin School Unit		Mount Pleasant No. 2	825.00
No. 9	660.57	Val Marie No. 17	300.00
Moosomin, Town of	273.50	Old Post No. 43	248.56
Mossbank, Town of	777.05	Weyburn No. 67	300.00
Municipal Corp. of Uranium		Hazelwood No. 94	213.92
City & District	655.38	Terrell No. 101	225.00
Naicam Recreation Board	450.00	Excelsior No. 166	560.13
Naicam, Town of	525.00	Lacadena No. 228	525.00
Nickle Lake Regional Park		Calder No. 241	626.36
Authority	937.50	Garry No. 245	600.00
Ninawin & District Regional		King George No. 256	400.00
Park Authority	1,011.59	Monet No. 257	1,125.00
Nipawin, Town of	2,031.82	Chesterfield No. 261	862.50
Nokomis, Town of	629.43	Milton No. 292	1,318.50
North Battleford Chamber		Kevs No. 303	600.00
of Commerce	600.00	Usborne No. 310	883.80

TO PROVIDE FOR AND AUTHORIZE FUNDS FOR A PROVINCIAL
EMPLOYMENT PROGRAM IN ACCORDANCE WITH REGULATIONS
ESTABLISHED BY THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Rural Municipality of:—(Concluded)		St. Joseph's Home,	
Lost River No. 313	375.00	Saskatoon	709.45
Dundurn No. 314	337.50	St. Paul's Lutheran Church	1,800.00
Winslow No. 319	450.00	St. Paul's R. C. Separate	
Antelope Park No. 322	150.00	School District No. 20	813.99
Lakeside No. 338	142.10	St. Peter's Abbey College	
Vanscoy No. 345	300.00	Library	600.00
St. Peter No. 369	2,628.52	St. Peter's Hospital, Melville	1,347.69
Eagle Creek No. 376	149.50	St. Peter's Park Board	262.06
Rosemount No. 378	362.19	St. Peter's Press	577.79
Fish Creek No. 402	398.02	St. Thomas More College	1,050.00
Buffalo No. 409	600.00	St. Timothy's Anglican	
St. Louis No. 431	1,154.19	Church	160.00
Redberry No. 435	1,425.00	Salvation Army	
Manitou Lake No. 442	282.52	(Saskatchewan Division) ..	186.92
Kinistino No. 459	347.73	Sandy Beach Lake Regional ..	
Frenchman Butte No. 501..	222.05	Park Authority	528.90
Radisson Recreation Board ..	766.98	Santa Maria Home	3,654.18
Radville School Unit No. 3 ..	600.00	Saskatchewan Association ..	
Radville, Town of	2,021.19	For Mentally Retarded	1,725.00
Rapp Museum	100.00	Saskatchewan Baseball	
Recreation & Parks		Association	600.00
Advisory Board, Yorkton..	1,899.74	Saskatchewan Broiler Chicken ..	
Redberry Lake Regional		Producers Market Board ..	512.90
Park Authority	525.00	Saskatchewan Co-operative ..	
Redvers, Town of	1,685.63	Youth Program	572.73
Regina Beach Regional		Saskatchewan Council For ..	
Park Authority	1,016.10	Crippled Children & Adults ..	5,592.50
Regina Beach Yachting Club ..	730.70	Saskatchewan Council of ..	
Regina, Beach, Village of	386.36	Girl Guides of Canada	466.00
Regina Chamber of		Saskatchewan Crop	
Commerce	3,061.46	Insurance Board	3,262.50
Regina Convention Bureau	465.00	Saskatchewan Economic	
Regina Exhibition		Development Corp.	1,612.50
Association Ltd.	1,162.50	Saskatchewan Forest	
Regina Flying Club	1,050.00	Products	473.16
Regina General Hospital	7,314.53	Saskatchewan Housing Corp. ..	2,836.36
Regina Golf Club	4,390.00	Saskatchewan Jockey Club ..	2,100.00
Regina Grey Nuns' Hospital ..	2,276.23	Saskatchewan Pork	
Regina, City of	112,679.03	Promotion Council	470.45
Retail, Wholesale &		Saskatchewan Poultry	
Department Store Union ..	450.00	Council	600.00
Reynold Rapp Museum		Saskatchewan Research	
Committee	100.00	Council	12,964.45
Rocanville, Town of	272.59	Saskatchewan Timber Board ..	150.00
Rockglen Recreation Board ..	586.36	Saskatoon Aid Centre Society ..	2,222.83
Rockglen, Town of	150.00	Saskatoon Board of Trade ..	1,875.00
Rockin Beach Regional		Saskatoon, City of	16,697.71
Park Authority	900.00	Saskatoon Family	
Rosetown, Town of	5,213.12	Service Bureau	7,024.81
Rosthern, Town of	1,200.00	Saskatoon Folk Arts Council ..	525.00
Royal Canadian Legion,		Saskatoon French School	200.00
Gull Lake	354.99	Saskatoon Hilltop	
Royal Canadian Legion,		Football Club	521.72
Marsden	125.00	Saskatoon Legal Assistance ..	
St. Brieux Regional Park		Clinic Society	1,800.00
Authority	900.00	Saskatoon Public Library	1,350.00
St. Briex Skating Committee ..	600.00	Saskatoon Sanitorium	827.90
St. Elizabeth's Hospital,		Saskatoon West School	
Humboldt	402.27	Unit No. 42	359.36
St. John Bosco Youth Camp ..	5,605.00	Saskatoon Youth Hostel	
		Society	1,050.00

TO PROVIDE FOR AND AUTHORIZE FUNDS FOR A PROVINCIAL
EMPLOYMENT PROGRAM IN ACCORDANCE WITH REGULATIONS
ESTABLISHED BY THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Saskatoon Youth Services Centre	1,800.00	Unity Union Hospital	600.00
Semans, Village of	477.63	Unity, Town of	1,720.34
Senior Citizens Service of Regina	4,716.44	University Hospital	1,528.16
Shagabec Camp Committee	145.38	University of Saskatchewan, Saskatoon	207,150.44
Shamrock Regional Park Authority	550.25	University of Saskatchewan, Regina Campus	72,819.00
Shaunavon & District Golf Club	600.00	Valley Legal Assistance Clinic Society	670.58
Shaunavon, Town of	1,850.00	Van Pam Swimming Pool ..	150.00
Shelter Youth Hostel Society	1,554.54	Wadena Golf Club	450.00
Simpson, Village of	668.62	Wadena Recreation Board ..	600.00
Social Evolution & Earth Development	450.00	Wadena Swimming Pool	1,247.77
Soo Line Historical Society	300.00	Wakaw Veterinary Services District Board	600.00
South Eastern Saskatchewan Regional Library	1,018.66	Wakaw Lake Regional Park Authority	337.50
South Saskatchewan Hospital Centre	2,100.00	Wakaw, Town of	975.00
Southwest Nursing Home ..	525.00	Wascana Golf & Country Club	2,178.04
Springside, Village of	250.00	Wascana Hospital	1,402.10
Star City, Town of	344.70	Wascana Street Clinic Society ..	300.00
Starblanket Band	2,400.00	Watrous, Town of	1,918.46
Starview Camps	550.00	Watson Community Swimming Pool	1,449.88
Stornoway, Village of	175.00	Watson, Town of	595.89
Stoughton Recreation Board ..	600.37	Western Christian College ..	599.99
Stoughton, Town of	562.50	Western Development Museum	7,925.50
Strasbourg, Town of	300.00	Weyburn, City of	6,859.52
Sturgis Kinsmen Club	509.26	Weyburn-Estevan Regional Board of Health	1,800.00
Suffern Lake Regional Park Authority	450.00	Weyburn Fastball Association ..	300.00
Sunnyside Nursing Home	1,182.95	Weyburn Public Library	273.50
Swift Current Chamber of Commerce	1,468.03	Weyburn Town & Country Housing Corp.	450.00
Swift Current, City of	4,237.50	Weyburn Union Hospital	637.50
Swift Current Collegiate Institute No. 16	450.00	Wheatland Regional Library ..	990.08
Swift Current Comprehensive High School	600.00	Whitewood Swimming Pool ..	300.00
Swift Current Kiwanis Club ..	600.00	Wilkie Golf Club	500.00
Swift Current School Unit No. 15	450.00	Wilkie, Town of	1,400.00
Swift Current Union Hospital ..	218.00	Willow Bunch, Town of	1,075.24
Swift Current Youth Hostel Society	600.00	Willowbrook Recreation Board	152.38
Swift Current Public School District No. 167	620.29	Wolseley Recreation Board ..	750.00
Sylvan Valley Regional Park Authority	1,299.40	Wolseley, Town of	1,200.00
Thomson Lake Regional Park Authority	898.71	Wood Mountain Regional Park Authority	384.37
Tisdale & District Housing Co.	1,753.19	Woodboia Camp	150.00
Tisdale Riverside Golf Club ..	450.00	Wynyard Regional Park Authority	427.60
Tisdale, Town of	1,087.50	Yester Years Museum	300.00
Tompkins Recreation Board ..	136.50	York Lake Golf Club	1,175.00
Tramping Lake, Village of	301.75	York Lake Regional Park Authority	589.20
Trident Ukrainian Orthodox Church Camp	600.00	Yorkton Chamber of Commerce	382.55
Ukrainian Self Reliance Association	300.00	Yorkton Metis Society	150.00
United Community Funds of Saskatoon	412.50	Yorkton Union Hospital	2,686.32
		Yorkton, City of	3,448.69
		Young Men's & Young Women's Christian Association, Moose Jaw	3,330.00

TO PROVIDE FOR AND AUTHORIZE FUNDS FOR A PROVINCIAL
EMPLOYMENT PROGRAM IN ACCORDANCE WITH REGULATIONS
ESTABLISHED BY THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Concluded)

Grants:—(Concluded)

Young Men's Christian Association, Regina	1,050.00	Youth Counselling Service	3,000.00
Young Men's Christian Association, Saskatoon	2,009.27	Zion Lutheran Church	600.00
Young Swimming Pool	450.00	Payees under \$100.00	1,006.73
Young Women's Christian Association, Saskatoon	2,545.00		
			<u>\$ 896,529.12</u>

GRANT TO THE WESTERN CANADA GAMES SOCIETY

Estimate	<u>\$ 200,000.00</u>	Expenditure	<u>\$ 200,000.00</u>
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TOTAL—CULTURE AND YOUTH	<u>\$ 4,584,350.79</u>
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SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Austin, J.	\$ 10,698.00	\$ 3,381.99	Oscienny, A. S.	14,226.00	1,253.04
Benning, J.	15,000.00	616.05	Parker, M. A.	11,124.00	.....
Bogdasavich, F. J.	22,399.92	1,637.81	Regan, J. G.	11,094.00	2,884.46
Cawood, J. E.	6,596.00	.....	Reid, A. N.	4,470.77	.....
Clarke, N. E. W.	15,924.00	1,436.49	Richards, A. R.	10,818.00	963.88
Cohnstaedt, J. H. E.	8,575.30	302.81	Rumpel, S. J.	4,240.43	.....
Crofford, J. S.	6,028.00	.....	Seaman, D. G.	11,655.00	1,473.73
Eason, F. W.	11,533.83	.....	Serjeant, J. L.	9,496.00	2,184.26
Ellis, W. R.	15,924.00	792.58	Smith, L. J.	4,779.21	1,587.31
Emms, J. A.	8,508.27	.....	Still, D.	8,417.42	.....
Evans, L. J.	4,291.63	.....	Sutherland, H. G.	4,615.00	1,243.55
Fitzpatrick, M. D.	4,587.89	.....	Titus, B.	14,360.00	1,078.45
Graham, D. R.	11,940.00	.....	Tuck, W. G. W.	21,336.00	1,418.06
Hack, P. L.	12,492.00	524.77	Young, J. M.	15,186.00	709.26
Hartt, L. R.	7,490.43	.....	Payees under \$4,000.00	226,576.28	.....
Heron, A. K.	14,655.00	1,222.17			
Jule, L. Y.	18,882.00	552.59	Other Travel:		
Kasick, E.	8,370.00	.....	Air Canada .....	.....	5,409.00
Kasperski, L. M. ...	10,314.00	2,729.45	Baker, I. ....	.....	338.15
Kessler, G. E.	12,978.00	2,597.60	Bell, L. B. ....	.....	324.70
Klippenstine, K. G.	7,171.15	2,439.78	Best, E. M. F. ...	.....	486.25
Lambert, G. S.	12,072.00	2,830.52	Bothner, G. A. ...	.....	709.42
Lech, J. J.	10,578.00	2,211.59	Cenac, F. A. ....	.....	323.23
Lokken, R. L. J. ...	8,678.00	746.25	Central Vehicle Agency .....	.....	34,769.13
Lysack, E. R.	12,492.00	.....	Challis, R. J. ....	.....	653.05
MacAulay, D. J. ...	10,698.00	856.25	Chomyn K. G. ...	.....	797.91
Mather, G. J.	15,186.00	1,236.58	Douglas, Z. ....	.....	412.18
McFaul, J. L.	12,492.00	1,010.79	Finkelstein, S. ...	.....	327.90
McNaughton, J. E. ...	5,184.86	.....	Galloway, G. D. ...	.....	590.63
Medhurst, B. W. J. ...	12,075.00	612.45	Germain, L. M. ...	.....	309.76
Mihalicz, D. S. ...	4,986.00	.....	Germann, F. J. ...	.....	474.53
Miller, H. B.	12,492.00	697.12	Germann, L. A. ...	.....	475.59
Mish, J. L.	4,279.59	.....	Halstead, D. A. ...	.....	749.15
Mohr, V. A.	6,142.96	.....	Hammond, L. ....	.....	434.60
Nosal, I. M.	6,237.00	.....		

SCHEDULE OF PAYMENTS—(Concluded)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

<i>Salaries</i>		<i>Travel</i>			<i>Salaries</i>	<i>Travel</i>
Harasyn, S. J. ....	.....	831.85	Rooney, Dr.	.....	
Hayko, D. L. ....	.....	1,066.00	G. J. ....	.....		381.27
Houle, G. A. ....	.....	461.85	Roskam, N. ....	.....		567.07
Kilarski, G. ....	.....	572.16	Ross, S. G. ....	.....		486.16
Kimery, S. K. ....	.....	427.35	Roy, R. R. ....	.....		492.18
Leblanc, T. W. ....	.....	428.03	Saskatchewan			
Lord, A. J. ....	.....	739.42	Sport	.....		2,242.11
Lowenberger,			Schultz, J. E. ....	.....		686.40
F. A. ....	.....	640.95	Shockey, G. A. ....	.....		322.05
Lupastin, D. ....	.....	484.85	Towriss, M. V. ....	.....		423.25
Martin, C. J. ....	.....	437.45	Trebus, P. ....	.....		355.70
Miller, S. J. ....	.....	442.26	Vail, L. G. ....	.....		540.51
Pearlstone, C. ....	.....	317.90	Zaph, N. R. ....	.....		698.23
Pernie, B. ....	.....	535.88	Payees under			
Public Works			\$300.00	.....		16,312.67
Advance	.....	1,134.63				
Rak, D. R. ....	.....	619.91				
					\$ 740,346.94	\$ 123,464.91

Other Expenses:

Acme Seeley Ltd.	\$ 4,155.28	Postmaster	2,900.00
Armada Productions	4,000.00	Printcraft Ltd.	1,611.95
Barker's Jewelers	2,100.00	Printing Papers Ltd.	1,778.55
Canadian Broadcasting Corp.	2,145.00	Public Works Advance	1,047.95
Centax of Canada	4,452.89	Regina Silk Screen	
Dunsky Advertising Ltd.	34,347.67	Industries Ltd.	1,485.75
General Recorders Ltd.	9,584.67	Sask Tel	24,305.81
Gestetner Canada Ltd.	12,354.64	Saskatchewan Government	
Globe Envelopes Ltd.	1,083.58	Printing Co.	1,309.40
Hotel Saskatchewan	1,377.21	Saskatoon Centennial	
IBM Canada Ltd.	4,000.92	Auditorium Foundation	4,698.78
Industrial Photo	1,245.78	Service Printing Co.	5,916.75
J. & W. Emblematic	2,919.45	Signal Industries Ltd.	1,428.97
Leader Post Ltd.	1,818.12	Sportsman Sporting Goods	
Match, M.	1,000.00	Ltd.	1,001.55
Minnesota Mining & Mfg.		Supply Agency Advance	9,907.64
of Canada Ltd.	1,679.59	Willson Business Services	
Mr. Sabre of Canada Ltd.	11,140.75	Ltd.	1,264.05
Nagel's Camera & Audio		Xerox of Canada Ltd.	15,921.21
Visual Sales & Service	1,272.65	Payees under \$1,000.00	36,642.17
Office Services Advance	1,669.98		
Olivetti Canada Ltd.	6,412.23		
Paradis Productions Ltd.	1,154.00		\$ 222,653.18
Peerless Printers Ltd.	1,518.24		

EDUCATION

(\$111,657,644.34)

EXECUTIVE ADMINISTRATION

Estimate	\$ 311,290.00	Expenditure	\$ 291,657.50
Department Head—Salary			\$ 24,824.96
Branch Heads—Salaries			59,419.31
Permanent Positions—Salaries			66,974.03
Temporary Positions—Salaries			5,622.66
Day Labour, Casual and Part-Time Employment			5,319.99
Professional and Technical Services			94,002.07
Rents, Insurance and Utility Services			654.09
Publicity, Information, Advertising and Printing			13,065.36
Travel, Sustenance and Vehicle Expenses			13,654.40
Postage and Communications			418.35
Freight, Express, Cartage and Duty			809.39
Contractual Services (Other)			2,837.53
Stationery and Office Supplies			374.11
Scientific and Educational Supplies			516.83
Provisions			946.89
Office Equipment			2,147.60
Sundry			69.93
			<u>\$ 291,657.50</u>

RESEARCH AND DEVELOPMENT

Estimate	\$ 119,460.00	Expenditure	\$ 130,682.90
Branch Head—Salary			\$ 17,544.00
Permanent Positions—Salaries			63,192.92
Temporary Positions—Salaries			1,636.00
Professional and Technical Services			3,894.34
Rents, Insurance and Utility Services			601.40
Publicity, Information, Advertising and Printing			18,339.17
Travel, Sustenance and Vehicle Expenses			8,804.29
Contractual Services (Other)			14,139.03
Scientific and Educational Supplies			1,224.74
Provisions			698.41
Grants and Other Contributions			600.00
Sundry			8.60
			<u>\$ 130,682.90</u>

<i>Grant:</i> Saskatchewan Co-ordinating Committee for the Interprovincial School Evaluation Project	\$ 600.00
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ADMINISTRATIVE SERVICES

Estimate	\$ 434,510.00	Expenditure	\$ 419,510.91
Branch Head—Salary			\$ 14,808.00
Permanent Positions—Salaries			206,637.39
Temporary Positions—Salaries			29,449.58
Day Labour, Casual and Part-Time Employment			3,334.38
Professional and Technical Services			155.00
Rents, Insurance and Utility Services			4,066.94
Publicity, Information, Advertising and Printing			50,270.38

ADMINISTRATIVE SERVICES—(Concluded)

Repairs and Maintenance	7,693.67
Travel, Sustenance and Vehicle Expenses	2,640.82
Postage and Communications	33,440.01
Freight, Express, Cartage and Duty	1,338.49
Contractual Services (Other)	325.74
Stationery and Office Supplies	31,544.47
Scientific and Educational Supplies	369.38
Miscellaneous Materials and Supplies	199.22
Taxes and Licences	185.34
Office Equipment	33,025.83
Sundry	26.27
	<u>\$ 419,510.91</u>

PROGRAM DEVELOPMENT — GENERAL EDUCATION CURRICULUM

Estimate	<u>\$ 355,320.00</u>	Expenditure	<u>\$ 312,081.55</u>
Branch Head—Salary			\$ 22,404.00
Permanent Positions—Salaries			115,515.55
Temporary Positions—Salaries			18,893.88
Day Labour, Casual and Part-Time Employment			6,755.73
Honorariums and Special Services			29,150.70
Publicity, Information, Advertising and Printing			2,362.04
Travel, Sustenance and Vehicle Expenses			60,867.25
Contractual Services (Other)			47,674.84
Scientific and Educational Supplies			4,218.14
Provisions			290.45
Miscellaneous Materials and Supplies			299.67
Grants and Other Contributions			3,200.00
Educational and Scientific Equipment			236.25
Sundry			213.05
			<u>\$ 312,081.55</u>

Grants:

Regina Modern Dance Workshop	\$ 200.00
Special Advisory Committee on Education of Children of Indian Ancestry	3,000.00
	<u>\$ 3,200.00</u>

INSTRUCTIONAL RESOURCES

Estimate	<u>\$ 234,080.00</u>	Expenditure	<u>\$ 254,111.81</u>
Permanent Positions—Salaries			\$ 92,379.01
Temporary Positions—Salaries			7,040.34
Day Labour, Casual and Part-Time Employment			992.50
Publicity, Information, Advertising and Printing			15,879.32
Repairs and Maintenance			103.84
Travel, Sustenance and Vehicle Expenses			7,718.79
Postage and Communications			106.14
Freight, Express, Cartage and Duty			514.35
Contractual Services (Other)			91,197.87
Stationery and Office Supplies			381.26
Scientific and Educational Supplies			21,132.08
Miscellaneous Materials and Supplies			474.19
Taxes and Licences			414.33
Educational and Scientific Equipment			15,749.74
Sundry			28.05
			<u>\$ 254,111.81</u>

STUDENT EVALUATION

Estimate	\$ 262,120.00	Expenditure	\$ 246,558.43
Permanent Positions—Salaries			\$ 80,478.09
Day Labour, Casual and Part-Time Employment			60,606.19
Honorariums and Special Services			1,230.00
Professional and Technical Services			43,171.70
Rents, Insurance and Utility Services			3,050.69
Publicity, Information, Advertising and Printing			44,449.25
Travel, Sustenance and Vehicle Expenses			2,804.61
Freight, Express, Cartage and Duty			1,690.50
Contractual Services (Other)			196.45
Stationery and Office Supplies			6,556.87
Scientific and Educational Supplies			811.25
Taxes and Licences			191.67
Office Equipment			198.96
Educational and Scientific Equipment			963.24
Sundry			158.96
			<u>\$ 246,558.43</u>

SCHOOL FOR THE DEAF

Estimate	\$ 682,440.00	Expenditure	\$ 707,441.35
Branch Head—Salary			\$ 13,815.00
Permanent Positions—Salaries			530,109.65
Temporary Positions—Salaries			42,553.90
Day Labour, Casual and Part-Time Employment			10,541.25
Honorariums and Special Services			345.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services			100.00
Professional and Technical Services			3,240.00
Rents, Insurance and Utility Services			699.12
Publicity, Information, Advertising and Printing			3,919.32
Repairs and Maintenance			2,956.23
Travel, Sustenance and Vehicle Expenses			13,996.64
Postage and Communications			3,998.59
Freight, Express, Cartage and Duty			1,644.39
Contractual Services (Other)			11,688.08
Stationery and Office Supplies			1,639.17
Scientific and Educational Supplies			7,344.06
Medical and Hospital Supplies			624.71
Provisions			37,768.08
Clothing and Clothing Material			1,122.20
Miscellaneous Materials and Supplies			3,084.44
Taxes and Licences			231.65
Compensation For Loss			2,129.28
Office Equipment			579.66
Furniture, Furnishings and Fixtures			6,340.95
Educational and Scientific Equipment			6,809.81
Sundry			160.17
			<u>\$ 707,441.35</u>

CORRESPONDENCE SCHOOL AND AUXILIARY SERVICES

Estimate	\$ 746,480.00	Expenditure	\$ 745,777.80
Permanent Positions—Salaries			\$ 539,448.28
Temporary Positions—Salaries			31,316.17
Day Labour, Casual and Part-Time Employment			288.98
Professional and Technical Services			1,190.50
Rents, Insurance and Utility Services			239.92

CORRESPONDENCE SCHOOL AND AUXILIARY SERVICES—(Concluded)

Publicity, Information, Advertising and Printing	27,422.99
Repairs and Maintenance	1,929.36
Travel, Sustenance and Vehicle Expenses	635.22
Postage and Communications	16,009.28
Freight, Express, Cartage and Duty	701.51
Contractual Services (Other)	486.27
Stationery and Office Supplies	6,256.94
Scientific and Educational Supplies	110,833.88
Clothing and Clothing Material	378.00
Miscellaneous Materials and Supplies	240.75
Taxes and Licences	3,573.80
Office Equipment	2,095.59
Educational and Scientific Equipment	2,706.75
Sundry	23.61
	<u>\$ 745,777.80</u>

SUPERVISORY SERVICES

ADMINISTRATION

Estimate	<u>\$ 271,760.00</u>	Expenditure	<u>\$ 254,459.84</u>
Branch Head—Salary		\$ 22,404.00	
Permanent Positions—Salaries		120,759.03	
Temporary Positions—Salaries		8,019.01	
Day Labour, Casual and Part-Time Employment		1,273.34	
Honorariums and Special Services		3,393.00	
Rents, Insurance and Utility Services		161.40	
Publicity, Information, Advertising and Printing		3,765.63	
Travel, Sustenance and Vehicle Expenses		33,152.57	
Freight, Express, Cartage and Duty		528.88	
Contractual Services (Other)		50,194.44	
Stationery and Office Supplies		2,967.59	
Scientific and Educational Supplies		4,559.51	
Miscellaneous Materials and Supplies		201.37	
Grants and Other Contributions		1,000.00	
Taxes and Licences		115.89	
Office Equipment		1,559.37	
Educational and Scientific Equipment		390.31	
Sundry		14.50	
		<u>\$ 254,459.84</u>	
Grant: Saskatchewan Teachers' Federation		<u>\$ 1,000.00</u>	

TEACHER SERVICES

Estimate	<u>\$ 55,440.00</u>	Expenditure	<u>\$ 53,994.80</u>
Permanent Positions—Salaries		\$ 48,891.95	
Day Labour, Casual and Part-Time Employment		2,336.52	
Honorariums and Special Services		400.00	
Travel, Sustenance and Vehicle Expenses		2,344.89	
Sundry		21.44	
		<u>\$ 53,994.80</u>	

SUPERVISORY SERVICES—(Concluded)

GUIDANCE AND SPECIAL EDUCATION

Estimate	\$ 219,250.00	Expenditure	\$ 185,717.85
Permanent Positions—Salaries			\$ 78,977.67
Temporary Positions—Salaries			899.48
Professional and Technical Services			79,143.00
Travel, Sustenance and Vehicle Expenses			19,947.54
Contractual Services (Other)			5,188.80
Scientific and Educational Supplies			1,325.64
Miscellaneous Materials and Supplies			118.32
Sundry			117.40
			<u>\$ 185,717.85</u>

SUPERINTENDENCE

Estimate	\$ 1,155,740.00	Expenditure	\$ 1,213,776.90
Permanent Positions—Salaries			\$ 1,040,532.06
Temporary Positions—Salaries			31,223.66
Day Labour, Casual and Part-Time Employment			2,143.84
Rents, Insurance and Utility Services			593.50
Repairs and Maintenance			195.24
Travel, Sustenance and Vehicle Expenses			114,850.32
Postage and Communications			11,665.53
Freight, Express, Cartage and Duty			3,935.00
Contractual Services (Other)			8,174.56
Office Equipment			441.79
Sundry			21.40
			<u>\$ 1,213,776.90</u>

EDUCATIONAL ADMINISTRATION

ADMINISTRATION

Estimate	\$ 75,650.00	Expenditure	\$ 77,125.07
Branch Head—Salary			\$ 21,336.00
Permanent Positions—Salaries			44,991.23
Temporary Positions—Salaries			7,182.84
Day Labour, Casual and Part-Time Employment			609.56
Publicity, Information, Advertising and Printing			346.72
Travel, Sustenance and Vehicle Expenses			2,651.22
Sundry			7.50
			<u>\$ 77,125.07</u>

SCHOOL FINANCE

Estimate	\$ 52,430.00	Expenditure	\$ 47,937.96
Permanent Positions—Salaries			\$ 40,979.90
Temporary Positions—Salaries			3,949.44
Severance Pay			504.46
Publicity, Information, Advertising and Printing			1,326.89
Travel, Sustenance and Vehicle Expenses			1,048.30
Sundry			128.97
			<u>\$ 47,937.96</u>

EDUCATIONAL ADMINISTRATION—(Continued)SCHOOL ADMINISTRATION

Estimate	\$ 106,830.00	Expenditure	\$ 126,031.47
Permanent Positions—Salaries			\$ 75,350.37
Day Labour, Casual and Part-Time Employment			168.00
Honorariums and Special Services			18,741.50
Professional and Technical Services			6,000.00
Rents, Insurance and Utility Services			1,094.95
Publicity, Information, Advertising and Printing			2,712.61
Travel, Sustenance and Vehicle Expenses			21,085.43
Contractual Services (Other)			277.65
Scientific and Educational Supplies			105.11
Provisions			250.16
Grants and Other Contributions			200.00
Sundry			45.69
			<u>\$ 126,031.47</u>
Grant: Association of School Business Officials of Saskatchewan			<u>\$ 200.00</u>

GRANTS TO SCHOOLS—OPERATING

Estimate	\$ 96,683,800.00	Expenditure	\$ 96,420,191.72
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Grants:

School Unit:		No. 38 Shamrock	1,206,249.00
No. 1 Oxbow	\$ 460,396.00	No. 40 Lanigan	670,557.40
No. 2 Estevan	480,585.00	No. 41 Saskatoon East	1,062,411.95
No. 3 Radville	552,512.33	No. 42 Saskatoon West	992,320.14
No. 4 Borderland	932,896.88	No. 43 Rosetown	657,904.66
No. 5 Assiniboia	884,085.57	No. 44 Kerrobert	1,251,632.00
No. 6 Wood River	440,656.20	No. 45 Sturgis	1,087,649.64
No. 7 Shaunavon	825,134.00	No. 46 Wadena	1,525,313.00
No. 8 Eastend	411,999.41	No. 47 Humboldt	1,603,398.78
No. 9 Moosomin	862,935.50	No. 48 Wakaw	1,207,799.00
No. 10 Arcola	1,202,396.02	No. 49 Rosthern	1,600,243.00
No. 11 Weyburn	390,609.24	No. 50 Biggar	776,185.45
No. 12 Milestone	409,295.20	No. 52 Hudson Bay	1,124,040.57
No. 15 Swift Current	740,266.00	No. 53 Tisdale	1,157,688.50
No. 16 Gull Lake	205,533.08	No. 54 Melfort	766,924.00
No. 17 Maple Creek	885,978.00	No. 55 Kinistino	733,631.44
No. 18 Broadview	687,474.28	No. 56 Prince Albert	1,720,435.69
No. 19 Indian Head	750,659.10	No. 57 Blaine Lake	578,190.83
No. 20 Regina East	788,035.71	No. 58 North Battleford	850,026.00
No. 21 Regina West	295,420.08	No. 59 Wilkie	1,030,448.14
No. 22 Moose Jaw	326,634.10	No. 60 Lloydminster	676,089.50
No. 23 Herbert	920,813.97	No. 61 Nipawin	1,795,830.22
No. 24 Leader	497,319.82	No. 63 Parkland	1,405,883.06
No. 25 Potashville	1,221,646.62	No. 64 Medstead	1,040,371.00
No. 26 Melville	1,055,491.95	No. 65 Turtleford	1,063,889.00
No. 28 Cupar	1,104,276.87	No. 66 Meadow Lake	1,561,431.00
No. 29 Govan	792,487.78		
No. 30 Long Lake	893,110.92	Consolidated School District:	
No. 31 Davidson	634,144.00	No. 25 Wolseley	116,655.60
No. 32 Outlook	825,904.03	No. 87 Balcarres	123,444.00
No. 33 Eston-Elrose	484,483.28	No. 150 Grenfell	155,718.00
No. 34 Kindersley	740,070.59	No. 392 Neudorf	99,784.00
No. 35 Kamsack	746,721.00	No. 1417 Paynton	9,597.00
No. 36 Yorkton	1,394,715.44	No. 1752 Lemberg	101,419.00
No. 37 Canora	843,144.48	No. 1800 Estlin	122.64

EDUCATIONAL ADMINISTRATION—(Continued)

GRANTS TO SCHOOLS—OPERATING—(Continued)

Grants:—(Continued)

Public School District:

Lloydminster	397,757.50
No. 3 Prince Albert	2,258,789.55
No. 159 Yorkton	426,430.00
No. 167 Swift Current	580,924.00
No. 257 Estevan	456,008.35
No. 512 Weyburn	462,069.00
No. 1037 Melfort	423,008.00
No. 1438 North Battleford	662,844.00
No. 1529 Humboldt	43,032.00
No. 2187 Melville	407,205.00

Roman Catholic Separate

School District:

No. 5 St. Henry's, Melville	334,062.00
No. 6 Prince Albert	1,301,209.00
No. 7 Mathieu, La Fleche	35,823.00
No. 10 Meyronne	11,473.00
No. 11 St. Patrick's, Swift Current	177,879.18
No. 12 St. Oliver, Radville	87,028.00
No. 13 Graton, Regina	3,587,165.65
No. 14 St. Annes, Wolseley	37,847.00
No. 15 Humboldt	235,249.00
No. 16 North Battleford	476,792.00
No. 20 St. Paul's Saskatoon	3,998,577.00
No. 23 St. Gabriel, Biggar	83,165.00
No. 26 Spiritwood	50,578.00
No. 27 Estevan	407,349.85
No. 28 Christ the King, Shaunavon	63,818.00
No. 29 Monsignor Janssen, Weyburn	240,004.08
No. 31 St. George, Wilkie	181,132.00
No. 33 Unity	107,060.00
No. 34 Lloydminster	87,158.00
No. 36 Our Lady of Fatima, Mankota	23,872.00
No. 37 Notre Dame, Wilcox	73,028.00

School District:

No. 13 Saskatoon	7,543,560.30
No. 2244 Gravelbourg	294,362.00

Board of Education for

Moose Jaw School District No. 1 & Moose Jaw Collegiate Institute	2,331,677.00
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Board of Education for

Moose Jaw Roman Catholic Separate School District No. 22 & Moose Jaw Roman Catholic Separate High School District	841,118.00
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Board of Education for

Regina Public School District No. 4 & Regina Collegiate Institute	7,932,978.56
Caronport High School	14,973.00

Children's Pavilion

(Saskatoon Sanatorium) ..	2,500.00
Chitek Lake Government Aided School	12,508.08
College Mathieu, Gravelbourg	61,398.30
Estevan Collegiate Institute Board	459,734.30
Flin Flon Manitoba School Division No. 46	58,921.88
Humboldt Collegiate Institute Board	180,783.00
Luther College, Regina	58,714.00
Lutheran Collegiate Bible Institute, Outlook	14,570.00
Melfort Collegiate Institute Board	218,094.96
Melville Comprehensive School	8,900.00
Municipal Corp. of Uranium City & District	2,500.00
North Battleford Collegiate Institute Board	427,009.00
North Battleford Roman Catholic Separate High School District	389,480.00
Northern School Board	5,310.00
Notre Dame College, St. Louis	517.00
Pre-Kindergarten Class for Deaf & Hard of Hearing, Moose Jaw	3,340.00
Pre-Kindergarten Class for Deaf & Hard of Hearing, Prince Albert	3,166.00
Pre-Kindergarten Class for Deaf & Hard of Hearing, Regina	8,842.00
Ranch Ehrlo	4,500.00
Receiver General of Canada: Canadian Armed Forces School at: Alaska	8,000.00
Dana	8,800.00
Yorkton	7,500.00
Regina Roman Catholic Separate High School District	1,562,174.00
Rosthern Junior College	22,711.00
St. Angelas Academy, Prelate	16,197.00
Saskatchewan High School Debating Association	300.00
Saskatchewan School Trustees' Association	10,000.00
Seventh Day Adventist School: Curtis-Horne Junior Academy, Regina	88.25
Junior Academy, Saskatoon	433.75
Junior Academy, Yorkton...	113.00

EDUCATIONAL ADMINISTRATION—(Continued)

GRANTS TO SCHOOLS—OPERATING—(Concluded)

Grants:—(Concluded)

Shriners' Hospital for Crippled Children, Winnipeg	2,837.21	University of Saskatchewan, Saskatoon	2,416.31
Swift Current Collegiate Institute Board	599,326.00	Ursuline Academy, Bruno	18,818.00
Swift Current Comprehensive High School	24,825.00	Weyburn Collegiate Institute Board	265,735.00
Ukrainian Catholic & Roman Catholic Separate School District No. 32, Yorkton ...	285,845.00	Western Christian College, Weyburn	15,246.00
Unity Pre-School Class for Deaf & Hard of Hearing ...	300.00	Yorkton Collegiate Institute ...	529,616.00
			<u>\$ 96,420,191.72</u>

GRANTS TO SCHOOLS—CAPITAL

Estimate	<u>\$ 4,900,000.00</u>	Expenditure	<u>\$ 4,653,544.27</u>
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Grants:

School Unit:		Roman Catholic Separate School District:	
No. 2 Estevan	\$ 9,022.00	No. 13 Graton, Regina	242,321.00
No. 3 Radville	27,922.00	No. 20 St. Paul's Saskatoon	194,848.00
No. 5 Assiniboia	3,530.00	Board of Education for Moose Jaw School District	
No. 6 Wood River	31,614.00	No. 1 & Moose Jaw Collegiate Institute	192,052.51
No. 7 Shaunavon	7,870.00	Board of Education for Moose Jaw Roman Catholic Separate School District No. 22 & Moose Jaw Roman Catholic Separate High School District	4,141.00
No. 10 Arcola	24,288.00	Board of Education for Regina Public School District No. 4 & Regina Collegiate Institute	379,227.82
No. 18 Broadview	33,018.00	Briercrest Bible Institute	50,000.00
No. 19 Indian Head	14,427.00	Carlton Trail Community College	19,880.60
No. 23 Herbert	6,964.00	Cypress Hills Community College	19,766.89
No. 26 Melville	34,496.00	Estevan Collegiate Institute..	9,884.79
No. 28 Cupar	64,652.00	La Ronge Region Community College	20,000.00
No. 29 Govan	21,081.00	Melville Comprehensive School	49,298.22
No. 30 Long Lake	38,061.00	North Battleford Collegiate Institute	53,280.90
No. 35 Kamsack	75,000.00	Notre Dame College, Wilcox	4,000.00
No. 37 Canora	44,438.00	Parkland Community College	19,463.01
No. 40 Lanigan	21,098.00	Prince Albert Comprehensive High School	1,644,777.28
No. 42 Saskatoon West	81,952.00		
No. 45 Sturgis	5,096.00		
No. 47 Humboldt	165,669.00		
No. 49 Rosthern	18,237.00		
No. 52 Hudson Bay	3,815.00		
No. 53 Tisdale	12,226.00		
No. 55 Kinistino	22,827.00		
No. 56 Prince Albert	35,616.00		
No. 58 North Battleford ..	30,348.00		
No. 61 Nipawin	217,445.94		
No. 63 Parkland	30,678.00		
No. 64 Medstead	83,765.00		
No. 65 Turtleford	62,328.00		
No. 66 Meadow Lake	27,342.00		
School District			
No. 2244 Gravelbourg	11,679.00		
Public School District:			
Lloydminster	7,674.00		
No. 3 Prince Albert	3,221.00		
No. 13 Saskatoon	246,645.00		

EDUCATIONAL ADMINISTRATION—(Continued)

GRANTS TO SCHOOLS—CAPITAL—(Concluded)

Grants:—(Concluded)

Regina Roman Catholic		University of Saskatchewan,	
Separate High School		Saskatoon	7,991.39
District	168,270.99	Weyburn Collegiate Institute	34,115.37
Swift Current Comprehensive			
High School	8,179.56		
University of Saskatchewan,			\$ 4,653,544.27
Regina Campus	8,000.00		

EDUCATION OF SOLDIERS' DEPENDENT CHILDREN

Estimate	\$ 12,000.00	Expenditure	\$ 4,554.00
Allowances and Care of Persons			\$ 4,554.00

YOUNG VOYAGEUR PROGRAM

Estimate	\$ 21,130.00	Expenditure	\$ 21,143.29
Permanent Positions—Salaries			\$ 1,025.03
Temporary Positions—Salaries			1,354.43
Travel, Sustenance and Vehicle Expenses			2,338.53
Contractual Services (Other)			750.00
Miscellaneous Materials and Supplies			1,424.00
Grants and Other Contributions			14,175.00
Sundry			76.30
			\$ 21,143.29

Grants:

1973 Young Voyageur		Meadow Lake	675.00
Committee:		Moose Jaw	675.00
Allan	\$ 675.00	Perdue	675.00
Arcola	675.00	Prince Albert	675.00
Broadview	675.00	Radville	675.00
Canora	675.00	Regina	675.00
Herbert	675.00	Saskatoon	675.00
Hudson Bay	675.00	Unity	675.00
Humboldt	675.00	Wynyard	675.00
Kerrobert	675.00	Yorkton	675.00
Kinistino	675.00		
Lafleche	675.00		
Lashburn	675.00		\$ 14,175.00

GRANT TO THE UNIVERSITY OF SASKATCHEWAN—ARCHIVES BOARD

Estimate	\$ 124,770.00	Expenditure	\$ 124,770.00
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GRANTS TO EDUCATION AGENCIES, ORGANIZATIONS,
ASSOCIATIONS AND INSTITUTIONS

Estimate	\$ 57,210.00	Expenditure	\$ 57,164.00
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Grants:

Canadian Council for		Council of Ministers of	
Research in Education	\$ 2,489.00	Education	22,575.00
Canadian Education		L'Association D'Education	
Association	15,400.00	Et De Lanque Francais	600.00

EDUCATIONAL ADMINISTRATION—(Concluded)GRANTS TO EDUCATIONAL AGENCIES, ORGANIZATIONS,
ASSOCIATIONS AND INSTITUTIONS—(Concluded)*Grants:—(Concluded)*

Overseas Book Centre	200.00	Saskatchewan High School Athletic Association	10,000.00
Saskatchewan Council for Exceptional Children	300.00	Saskatchewan Outdoor Education Association	300.00
Saskatchewan Education Week Committee	300.00	Saskatchewan School Trustees Association	3,000.00
Saskatchewan Federation of Home & School Associations	800.00	Saskatchewan Teachers' Federation	1,000.00
Saskatchewan Guidance & Counselling Association	200.00		
			<u>\$ 57,164.00</u>

TEACHERS' SUPERANNUATION COMMISSION

ADMINISTRATION

Estimate	<u>\$ 98,380.00</u>	Expenditure	<u>\$ 97,872.82</u>
Permanent Positions—Salaries			\$ 40,224.89
Temporary Positions—Salaries			8,281.26
Day Labour, Casual and Part-Time Employment			1,239.65
Honorariums and Special Services			325.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services			320.00
Professional and Technical Services			42,443.80
Publicity, Information, Advertising and Printing			1,218.55
Repairs and Maintenance			185.60
Travel, Sustenance and Vehicle Expenses			2,129.26
Contractual Services (Other)			120.00
Stationery and Office Supplies			748.58
Office Equipment			623.94
Sundry			12.29
			<u>\$ 97,872.82</u>

PENSIONS AND COST OF LIVING BONUS

Estimate	<u>\$ 4,890,000.00</u>	Expenditure	<u>\$ 4,890,000.00</u>
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TEACHERS' GROUP LIFE INSURANCE

Estimate	<u>\$ 360,000.00</u>	Expenditure	<u>\$ 321,538.10</u>
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TOTAL—EDUCATION			<u>\$ 111,657,644.34</u>
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SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Aebig, L. W.	\$ 10,617.63	\$	Cooper, W. C.	12,387.00	.....
Allison, R. A.	20,340.00	1,478.99	Copeman, A. F.	8,496.00	.....
Amundrud, C.	20,316.00	1,367.41	Cousin, R. J. A. ...	15,384.00	1,765.32
Ashworth, B. H. ...	5,638.31	.....	Crocombe, W. H. ...	20,340.00	1,190.07
Atherton, G. K. ...	7,899.29	.....	Danylichuk, D. P. ...	9,951.00	361.50
Baikie, J. E.	13,389.63	.....	Davidson, A. D.	13,782.00	792.78
Baker, D. L.	7,152.00	.....	Daviduk, J. L.	8,548.48	.....
Baker, K. R.	12,744.00	.....	Daviduke, G. P. ...	5,485.00	.....
Barrett, L. R.	15,924.00	.....	Dean, J. M.	11,817.46	.....
Barrie, A.	6,923.00	.....	Dell' Aquila, M. ...	4,936.00	.....
Bartel, A.	6,560.00	.....	Derkach, V. B.	17,996.48	3,017.62
Baxter, G. M.	16,545.00	2,320.48	Donnelly, R. W. ...	4,663.77	.....
Beaton, F. C.	14,742.00	.....	Drozda, D. G.	20,346.00	1,835.10
Beattie, R. B.	4,650.00	.....	Dyck, P. W.	19,761.00	1,930.31
Beaumont, M. S. ...	6,891.09	.....	Emke, H.	16,545.00	1,666.58
Beck, I. M. M. ...	5,802.00	.....	Erhardt, W. L.	4,836.57	.....
Beechy, H.	5,819.24	.....	Ferguson, D. B. ...	20,316.00	1,120.36
Belan, J.	20,340.00	2,177.81	Ferguson, I. F.	6,777.45	.....
Bell, N. L.	8,308.01	2,165.83	Field, C. A.	4,695.81	.....
Bellamy, F. W.	10,908.50	2,038.18	Finnestad, K. L. ...	9,003.27	.....
Belliveau, J. G.	8,836.00	.....	Fitch, M. K.	18,444.00	.....
Bennett, V. M.	7,300.48	.....	Foley, F. E.	19,149.00	2,309.51
Benson, M. L.	4,375.37	429.68	Ford, R. A.	9,408.00	.....
Bergstrom, L. H. ...	28,991.66	2,086.38	Forgay, W. A.	16,734.00	1,849.20
Berntson, N.	20,340.00	1,561.09	Foster, L. O.	7,452.00	.....
Besler, R. B.	13,116.00	.....	Fowlie, E. H.	22,404.00	1,395.91
Bezanson, W. V. ...	14,742.00	.....	Franks, E. R.	20,340.00	1,303.57
Billy, J. J.	20,109.00	1,653.35	Friesen, M. H.	20,340.00	1,371.41
Blundun, M. M. G. ...	13,461.68	.....	Fritzke, F. L.	4,846.00	.....
Bogner, A. M.	7,386.45	.....	Garden, M. D.	4,849.34	.....
Bourgeois, Y. M. ...	5,802.00	.....	Gariepy, Y. M.	5,487.00	.....
Bowman, E. C.	4,014.00	.....	Geil, L. F.	20,340.00	2,127.60
Brandon, R. H.	5,110.90	.....	Goeres, A.	20,340.00	1,820.95
Braun, J.	18,420.00	404.33	Good, V.	5,490.00	.....
Brenne, J. E.	12,744.00	.....	Graham, J. R.	4,054.00	.....
Brown, L. C.	8,285.00	.....	Greeyes, M. J.	10,860.00	.....
Bruce, S. A.	5,946.00	.....	Grossman, C. H. ...	7,079.97	.....
Brunelle, C. J.	4,899.28	.....	Grzyb, D. M.	5,475.49	.....
Bryant, K. C.	4,190.00	.....	Guest, B. H.	12,744.00	.....
Buckner, J. K.	5,827.86	.....	Hammersley, A. P. ...	5,836.07	.....
Bugera, J. J.	14,808.00	.....	Hannah, M.	5,119.43	.....
Burrell, M.	6,917.00	.....	Hannan, T. V.	12,744.00	.....
Burrows, B.	6,038.76	.....	Hase, W. A.	11,868.00	.....
Cameron, B. D.	7,416.00	.....	Helgeson, H. A. ...	5,757.09	.....
Campbell, G. E. ...	4,930.27	.....	Henbury, L. A.	13,128.00	854.35
Carr, J. A.	20,340.00	2,510.42	Henderson, D. R. ...	20,316.00	1,405.83
Caulderwood, D. ...	6,630.02	.....	Hendren, J. G.	7,934.59	.....
Cazakaff, L. G.	4,758.00	.....	Hendsbee, K. C. ...	7,913.45	1,030.15
Chambers, D. A. ...	7,931.53	.....	Hetland, C. J.	5,903.00	.....
Chapman, P. J. ...	10,512.00	.....	Hillcox, J. N.	5,599.00	.....
Charlebois, G.	11,721.00	.....	Hnidy, M. A.	20,340.00	2,731.06
Chastakoff, C. L. ...	14,574.00	.....	Hoddsman, J. R. ...	7,698.10	.....
Chervinski, L. H. ...	4,257.27	.....	Holton, V.	12,744.00	.....
Christoffel, E. G. ...	12,138.00	.....	Homenuk, M. E.	17,832.00	3,172.74
Church, I. J.	20,340.00	2,109.14	Horsman, K. R. ...	11,376.00	.....
Clayton, R. E.	21,336.00	360.59	Housen, W. H. ...	16,545.00	2,068.06
Clements, F. J.	9,995.38	.....	Howard, M. P.	5,802.00	.....
Cobb, R. I.	4,590.00	.....	Hurnard, J. R.	18,354.00	323.49
Cook, R. B.	20,316.00	2,308.77	Isaac, E.	5,736.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Jackson, C. G.	12,744.00	.....	Miller, B. A.	4,273.66	.....
Jacobsen, D. F.	9,623.00	.....	Miller, H. W.	7,515.00	.....
Jeffrey, H. A.	17,472.00	1,714.73	Mittelholtz, R. I.	6,249.36	.....
Jenner, P. J.	8,765.55	.....	Monoe, J. G.	15,186.00	.....
Jensen, M. A.	6,062.73	.....	Monsees, L. R.	5,697.50	1,535.46
Johannson, P. M.	7,637.42	.....	Moore, K. F.	12,125.57	.....
Johnner, A. B.	5,070.00	.....	Morris, R. H.	5,880.00	.....
Johnston M. S. ...	6,933.00	.....	Mowat, J. B.	5,295.42	.....
Jolson, H. T. B. ...	20,986.54	900.00	Murray, M. G.	19,344.00	.....
Jones, F. J.	6,719.00	.....	Murton, P. A.	6,930.11	.....
Jones, M.	5,802.00	.....	Nagy, M.	5,267.10	.....
Josephson, C. B. ...	12,744.00	.....	Nakonedny, F. E.	20,316.00	771.87
Jowsey, J. R.	12,744.00	.....	Neudorf, J.	5,497.00	.....
Kalkmakoff, W.	20,316.00	4,349.95	Neudorf, S.	5,498.00	.....
Kazell, J. I.	12,744.00	.....	Neufeldt, E.	6,732.00	.....
Keith, L. D.	20,340.00	3,228.26	Newman, M. L.	5,475.18	.....
Kerr, E. E.	4,154.47	.....	Nordquist, V. A.	20,340.00	1,233.02
Kirkpatrick, I. W.	7,664.00	.....	O'Connor, M. L. ...	18,651.00	927.70
Klein, F. A.	6,090.00	.....	Ogden, L. W.	5,115.17	.....
Knight, G. J.	4,299.00	.....	O'Hagan, H. E.	11,948.87	.....
Kochan, J.	8,481.32	634.92	Olineck, P.	16,545.00	1,257.51
Koskie, D. A.	9,903.35	.....	Orth, E. J.	4,758.00	.....
Krause, E.	16,545.00	1,210.25	Oshaughnessy, E.	5,844.45	.....
Krause, J. A.	4,599.71	.....	Osterhout, E. M. ...	10,512.00	.....
Krauss, R. J.	9,852.00	.....	Pannell, D.	8,082.00	.....
Krochak, S.	17,963.67	2,868.18	Papish, M. G.	5,457.18	.....
Krowchenko, E. D.	11,868.00	.....	Park, M. G.	4,772.00	.....
Krynowsky, W. J.	11,160.00	830.83	Pederson, E. D. ...	4,143.39	.....
Kushnir, A. E.	17,544.00	.....	Pelletier, G. W. ...	7,162.60	.....
Lagasse, Z.	6,588.00	.....	Perkin, J. M.	12,231.00	.....
Lalonde, V. O. L.	15,384.00	1,232.46	Pickell, K.	12,456.00	.....
Langford, A.	4,849.84	.....	Pinsonneault, T. F.	5,196.00	.....
Lapchuk, A. P.	10,782.00	.....	Pitsula, M.	20,316.00	2,683.17
Lapchuk, V. J.	5,769.87	.....	Plante, A. T.	8,478.00	.....
Larson, L. D.	6,912.84	.....	Pletcher, R. N.	13,892.00	1,476.97
Leavitt, S.	5,662.52	.....	Popp, D. L.	4,704.00	.....
Lebedoff, J. A.	10,512.00	.....	Postnikoff, A.	20,109.00	1,636.71
Ledingham, M. P.	7,778.73	.....	Powell, L. M.	7,236.00	.....
Leigh, M. O.	4,482.63	.....	Prisciak, P. P.	6,927.74	.....
Letkeman, E. E.	4,587.00	.....	Prokopishyn A. ...	16,545.00	2,660.71
Livingston, R. M.	18,030.00	1,002.74	Promhouse, H. J.	16,545.00	3,116.96
Lloyd, J. R.	10,886.00	1,143.36	Pytel, C. H.	5,814.93	.....
Lohmeyer, K. L. ...	5,241.72	.....	Railton, P. H. S.	7,320.00	.....
Lovgren, R. E.	6,594.54	397.78	Ramsey, D.	5,670.00	.....
Lynch, A. E.	20,340.00	2,090.38	Ready, L. M.	23,499.96	1,409.72
MacDonald, H. B.	20,340.00	2,447.80	Reed, I. M.	6,721.25	.....
MacDonald, I. T.	4,570.23	.....	Reed, R. W.	16,545.00	1,548.17
MacDonald, M.	4,268.00	.....	Rehbein, W. N. ...	4,590.00	.....
Mackay, I. L.	20,340.00	2,537.84	Reid, N. V.	4,824.00	.....
Manley-Casimir, M. E.	7,606.47	.....	Rempel, M.	16,248.00	.....
Markowski W. M.	20,109.00	2,088.24	Robinson, N. L. ...	10,446.00	.....
Martin, M. G.	20,340.00	758.77	Romich, G. E.	4,585.99	.....
Martins, P. P.	20,123.37	1,481.71	Romuld, C. A.	16,545.00	1,816.23
Matchett, M. C. ...	5,802.00	.....	Ruskowsky, P. R.	9,956.35	.....
Matthes, K. E.	4,284.00	.....	Sampson, G. I.	6,257.61	.....
McClement, R. L.	6,360.83	.....	Samson, J.	21,309.81	1,098.06
McEachern, E. M.	7,552.03	.....	Samuels, G. J.	10,200.00	.....
McLaughlin, A. E.	4,574.25	.....	Sawchuk, W.	16,716.00	1,006.46
McLean, R. D.	12,744.00	.....	Schalm, P.	5,725.91	.....
McLeod, D. M.	22,404.00	2,348.64	Schuth, M. I.	6,915.48	.....
Megaw, J.	18,435.20	1,338.99	Scourfield, T. B. ...	6,844.00	.....
Miles, C. P.	14,130.00	2,746.17	Seibel, D. R.	5,406.52	.....
Millard, R. M.	6,371.00	.....	Seifert, A. B.	5,317.50	.....
			Sekel, B.	7,246.75	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Selinger, A. F. ...	10,886.00	1,333.46	Yates, M. V.	9,367.00	.....
Sharpe, W. W.	19,344.00	1,239.53	Yauck, R. F.	4,644.00	.....
Sherman, N. J. W. ...	20,340.00	1,569.63	Zazulak, M. A. ...	6,690.19	.....
Shields, F. G.	16,545.00	1,675.32	Zimmerman,		
Sidaway, H.	8,702.59	.....	D. E.	5,644.00	.....
Siller, J. M.	10,947.00	.....	Zolkavich, J. M. ...	16,545.00	1,908.40
Skothheim, R. E.	10,512.00	.....	Zrymiak, J. R.	16,545.00	1,305.72
Skwarchuk, B. M. ...	20,340.00	2,452.75	Day Labour	55,350.27	.....
Slater, G. M.	9,866.37	.....	Payees under		
Smith, B. G.	6,775.43	.....	\$4,000.00	312,259.44	.....
Smith, I. A. W. ...	5,478.00	.....	Other Travel :		
Smysnuik, R. G.	5,734.00	.....	Acron, B.		381.02
Sojonky, A. F. ...	17,544.00	579.28	Air Canada		8,671.75
Spott, D. M.	10,698.00	525.27	Blue Bird Bus of		
Spratt, S. J.	6,702.00	.....	Saskatoon Ltd.		8,122.50
Stall, C.	4,151.00	.....	Browne, A.		304.22
Stark, J. R.	6,725.24	.....	Browne, W.		318.25
Stephens, M.	7,687.41	.....	Campbell J. E. ...		2,251.26
Stevenson, M. I. ...	9,822.00	.....	Capital Cab		315.90
Storey, J. E.	20,340.00	1,323.94	Central Vehicle		
Stotts, P. J.	7,236.00	.....	Agency		40,709.95
Stretten, S. F.	12,744.00	.....	Cheveldayoff, N. ...		306.15
Struthers, J. C. ...	20,316.00	318.40	Christensen D. ...		366.24
Swystun, B. W. ...	4,311.27	304.82	Clyde J.		388.45
Syroishka, Z. E. ...	10,278.00	.....	Cordis, Dr. L. L. ...		1,211.50
Szostak, B. M.	4,320.75	.....	Costello, H.		389.35
Taschow, C. D.	4,268.00	.....	Crossman, L. G. ...		742.62
Teal, C. L.	20,340.00	1,512.08	Dalby L.		372.32
Tempel, H. J.	7,570.00	.....	Duffy, J.		992.78
Thibeault, P. L. ...	7,270.93	.....	Edwards, J. R. ...		2,927.23
Thompson, H. R. ...	20,316.00	1,873.47	Evjen, G.		401.05
Thompson, M. G. ...	4,502.66	.....	Fitzpatrick, S. ...		1,036.40
Torgerson, A. P. ...	6,634.00	.....	Flegel, A. G. ...		408.20
Toronchuk, E.	5,802.00	.....	Garrity B. C. ...		354.98
Traynor, E. F.	6,025.00	.....	Gilbert, R. W. ...		2,134.89
Trevena, P.	4,737.00	.....	Gordon, A. L. ...		426.85
Tuchelt, E.	5,802.00	.....	Green, G.		465.41
Tuck, S. F.	4,502.52	.....	Hawkins, S. M. ...		310.34
Tucker, F. W.	7,591.75	.....	Houghton, M.		362.30
Vasilash, A.	4,107.87	.....	Hubbard, G. A. ...		566.65
Verokosky, J. M. ...	5,760.00	.....	Johnson P.		519.36
Volk, J. A.	20,316.00	3,610.99	Kalk, L. E.		486.07
Walker, J. J.	7,961.40	.....	Kirkpatrick,		
Walwyn, C. K.	4,752.00	.....	J. B.		443.89
Wanhella, R.	16,545.00	2,885.07	Knight, A. R. ...		2,391.46
Warkentin, R.	12,744.00	.....	Kobrynsky, S. ...		323.60
Watson, M. W.	8,478.00	.....	Lang, H. R.		395.78
Watt, H. J.	9,503.03	628.69	Latimer, R.		726.87
Waugh, T. H.	21,336.00	1,512.47	Lehman, V. J. ...		334.68
Webster, V. J.	12,744.00	.....	Macdonald, G. ...		593.47
Welisch, D. D.	9,629.45	.....	Mackenzie, J. ...		409.48
Weslowski, J. R. ...	4,890.00	.....	Maxwell, W. K. ...		328.06
Wheatley, W. H. ...	12,279.27	.....	McCann, M.		3,035.96
White, F.	9,921.00	.....	McDowell,		
Wigmore, R. R.	20,340.00	453.25	McDowell, S.		559.65
Willison, G. C.	6,414.00	.....	Miles, M. H.		899.81
Willms, J.	20,340.00	2,424.27	Neill, D.		633.00
Wilson, I. J.	10,416.65	666.38	Norcanair		979.00
Windjack, W.	19,149.00	3,097.48	Ontario School		
Wishart, M. C.	4,545.99	.....	For The Blind		4,216.33
Wolbaum, G. P. ...	7,236.00	.....	Ormiston, P.		354.25
Wolfe, B. M.	6,278.96	.....	Ramage, C.		337.88
Wotherspoon,			Revitt M.		795.47
S. A.	6,850.00	.....		

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Other Travel:—(Concluded)			Ventre, A. G. L.		2,764.23
Richert R.		367.20	Vogelsang, R. ...		438.50
Rowe, C. V.		486.31	Wardle, R.		332.23
Samoleski, C. M.		305.15	Wotherspoon		
Scheer, G.		357.16	W. E.		452.84
Sherwin, K. W.		671.96	Wouters, G. A.		327.50
Shuttle, G. F. ...		425.01	Wychoopen, W. ...		411.07
Sontag, P.		351.65	Yakichuk, A.		341.85
Stevens, A.		467.69	Yellow Bus		
Swan, H. J.		2,615.34	Lines		2,939.00
Thiessen, I.		1,056.20	Payees under		
Treasurer of			\$300.00		41,922.70
Ontario		1,769.85			
Trotter, E.		553.20		\$ 3,730,257.06	\$ 310,506.58

Other Expenses:

Academy Driving School\$	2,540.50	Department of Education,	
Adsask Agencies Ltd.	1,263.77	Alberta	4,632.65
Advance Industrial		Department of Education,	
Electronics of Canada	18,168.14	Manitoba	2,884.57
Allowances re Education of		Deverell, R.	1,250.00
Soldiers' Dependent		Dick, A. B. Co. of Canada	
Children	4,554.00	Ltd.	1,809.75
American Council on		Educational Film	
Education	1,902.71	Distributors Ltd.	6,916.25
Applied Electronics Ltd.	3,035.00	Empire-Meat-Packers	1,208.11
Barber-Ellis of Canada Ltd.	3,850.51	Esch, D. E.	1,125.00
Bellevue Film Distributors		Estevan Comprehensive	
Ltd.	4,293.25	School	1,120.00
Board of Education, Regina...	4,952.01	Freeman, J.	2,204.87
Board of Education,		Garner's Driver Training ...	1,471.00
Saskatoon	50,484.77	Gatin, M. A.	1,359.13
Brooks, J. R.	1,002.00	General Recorders Ltd.	7,817.50
Buckwold's Ltd.	1,612.43	Globe Envelopes Ltd.	8,559.35
Burns Foods Ltd.	1,959.93	Granada Distributors Canada	
Canada Safeway Ltd.	2,200.00	Ltd.	1,500.00
Canadian Broadcasting Corp.	21,335.23	Graphic Business Forms Ltd.	3,586.06
Canadian Corps of		Hancock, M.	1,125.00
Commissionaires	5,087.20	Holt, Rinehart & Winston	
Canadian National Institute		of Canada Ltd.	20,158.14
for the Blind	4,017.60	Hotel Saskatchewan	2,218.75
Canadian National Railways...	1,606.12	IBM Canada Ltd.	16,784.12
Carman Educational		Information Design Inc.	1,399.33
Associates Ltd.	2,088.50	Intercontinental Packers Ltd.	6,298.18
Centax of Canada	7,430.28	International Tele-Film	
Cherry Film Productions		Enterprise	5,022.65
Ltd.	10,776.89	Jaed Novelties	1,350.00
Cherry, E.	1,010.00	Long, R.	4,120.00
Christensen, D.	5,470.00	MacCosham Van Lines	
CIP Mid-West Ltd.	2,916.26	(Sask) Ltd.	1,491.37
Computer Centre Advance	64,441.22	Macdonald's Consolidated	
Continuous Forms (Sask)		Ltd.	3,811.32
Ltd.	1,715.34	Marlin Motion Pictures Ltd.	17,101.00
Co-operative Life Insurance		McGavin Toastmaster Ltd. ...	1,837.91
Co.	320,308.40	McGraw-Hill Ryerson Ltd. ...	6,926.35
Coronet Instructional Media		Memorex Canada Ltd.	3,893.19
Ltd.	9,329.25	Mercer, W. M., Ltd.	15,000.00
Cowan, D.	4,270.00	Midwest Litho Ltd.	20,515.63
Crain, R. L., Ltd.	5,824.20	Minister of Finance,	
Dairy Producers		British Columbia	2,045.72
Co-operative Ltd.	2,917.55	Minister of Finance	7,288.63
Department of Education	2,954.73		

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses:—(Concluded)

Minnesota Mining & Mfg. of Canada Ltd.	10,766.04	Scott National Co. Ltd.	2,296.85
Modern Press	10,175.61	Service Printing Co.	3,545.85
Monroe	3,659.53	Shamrock School Unit No. 38	17,879.41
Moreland Latchford Productions Ltd.	3,893.60	Smith, H., & Sons Ltd.	2,011.00
Mutual Life Assurance Co. of Canada	1,229.70	Spotless Cleaners Co. Ltd.	2,890.80
Nagel's Camera & Audio Visual Sales & Service	1,024.89	Stevens, P.	2,639.00
Office Services Advance	30,263.99	Struthers, J. A. C. & Associates Ltd.	24,996.31
Olivetti Canada Ltd.	1,781.94	Supply Agency Advance	17,177.81
Orosz, W.	1,204.32	Swift Canadian Co. Ltd.	4,483.17
Palm Dairies Ltd.	6,274.07	Taylor, M.	4,238.40
Pawson, R.	1,775.00	Teacher's Superannuation Fund—Annuity Account	4,890,000.00
Pederson, Norman, McLeod & Todd	6,000.00	Tektronix Canada Ltd.	1,095.00
Phonic Ear Ltd.	1,690.60	Treasurer of Ontario	72,402.00
Pitney Bowes	16,134.24	Tri-Graphic Engravers Ltd. ...	1,114.95
Postmaster	20,040.62	Tri-Visual Communications Ltd.	2,666.07
Printcraft Ltd.	1,139.87	United Moving & Storage	1,025.50
Provincial Auditor	7,283.00	United Van Lines (Canada) Ltd.	1,383.33
Provincial Treasurer, Alberta	4,735.46	Universal Education & Visual Arts	2,810.60
Purity Dairy Co.	2,661.30	University of Saskatchewan...	20,481.64
Receiver General of Canada —National Film Board	5,355.46	Van X Driver Education School	3,954.00
Research Technology Inc.	3,470.61	Visual Education Centre	21,167.45
Riddlespurger, D.	4,415.00	Wascana Office Equipment Ltd.	1,191.31
Sask Tel	44,517.30	Watt, G. Films	1,460.83
Saskatchewan Book Bureau ...	2,257.56	Western Grocers Ltd.	1,798.71
Saskatchewan Government Printing Co.	38,396.00	Williams, M. L.	1,853.83
Saskatchewan Hospitalization Fund	6,753.61	Willson Business Services Ltd.	3,644.58
Saskatchewan Power Corp. ...	2,155.00	Wilmot, D.	1,052.10
Saskatchewan Transportation Co.	1,264.00	Workmen's Compensation Board	2,142.40
Saskatoon Central Hospital Linen Services Ltd.	2,914.96	Xerox of Canada Ltd.	36,598.29
Saskatoon Hearing Aid Centre	1,785.00	Yamaha Music Centre	3,696.04
SaskComp	40,952.08	Payees under \$1,000.00	136,351.14
Schaefer, D.	2,700.00		
Scholastic Book Services	2,167.66		
			<u>\$ 6,342,035.71</u>

ENVIRONMENT

(\$2,112,956.17)

ADMINISTRATION

Estimate	\$ 365,800.00	Expenditure	\$ 397,507.32
Department Head—Salary			\$ 25,899.96
Branch Heads—Salaries			63,228.00
Permanent Positions—Salaries			168,200.44
Temporary Positions—Salaries			21,489.89
Day Labour, Casual and Part-Time Employment			1,509.57
Honorariums and Special Services			7,160.00
Professional and Technical Services			697.00
Rents, Insurance and Utility Services			504.97
Publicity, Information, Advertising and Printing			37,970.65
Repairs and Maintenance			1,185.74
Travel, Sustenance and Vehicle Expenses			16,287.96
Postage and Communications			27,452.19
Freight, Express, Cartage and Duty			1,371.98
Contractual Services (Other)			569.00
Stationery and Office Supplies			10,064.87
Scientific and Educational Supplies			4,418.86
Provisions			141.54
Miscellaneous Materials and Supplies			139.48
Taxes and Licences			1,242.68
Office Equipment			7,070.93
Educational and Scientific Equipment			794.94
Sundry			106.67
			<u>\$ 397,507.32</u>

PUBLIC INFORMATION AND EDUCATION SERVICES

Estimate	\$ 136,030.00	Expenditure	\$ 129,880.29
Permanent Positions—Salaries			\$ 29,068.75
Temporary Positions—Salaries			14,227.96
Professional and Technical Services			1,755.00
Rents, Insurance and Utility Services			197.00
Publicity, Information, Advertising and Printing			60,895.69
Travel, Sustenance and Vehicle Expenses			5,311.97
Freight, Express, Cartage and Duty			1,533.50
Contractual Services (Other)			10,611.95
Scientific and Educational Supplies			5,820.00
Office Equipment			194.20
Educational and Scientific Equipment			221.42
Sundry			42.85
			<u>\$ 129,880.29</u>

POLICY, PLANNING AND RESEARCH

Estimate	\$ 1,424,800.00	Expenditure	\$ 798,850.99
Branch Head—Salary			\$ 19,830.00
Permanent Positions—Salaries			101,784.24
Temporary Positions—Salaries			12,712.12
Day Labour, Casual and Part-Time Employment			4,054.27
Professional and Technical Services			8,648.38
Rents, Insurance and Utility Services			10,139.14

POLICY, PLANNING AND RESEARCH--(Concluded)

Publicity, Information, Advertising and Printing	12,484.05
Travel, Sustenance and Vehicle Expenses	15,238.51
Postage and Communications	2,729.88
Freight, Express, Cartage and Duty	284.66
Contractual Services (Other)	575,924.69
Stationery and Office Supplies	799.15
Scientific and Educational Supplies	3,286.30
Coal, Wood and Other Fuels	311.48
Maintenance and Construction Materials	613.85
Miscellaneous Materials and Supplies	435.41
Grants and Other Contributions	18,400.00
Office Equipment	7,169.16
Educational and Scientific Equipment	3,233.47
Construction, Maintenance and Farming Equipment	558.06
Sundry	214.17
	<u>\$ 798,850.99</u>

Grants:

Missinipe Advisory Committee	\$ 8,400.00
Saskatchewan Research Council	10,000.00
	<u>\$ 18,400.00</u>

AIR POLLUTION CONTROL

Estimate	<u>\$ 78,750.00</u>	Expenditure	<u>\$ 75,980.87</u>
Branch Head—Salary		\$ 16,299.00	
Permanent Positions—Salaries		22,718.05	
Temporary Positions—Salaries		7,391.62	
Day Labour, Casual and Part-Time Employment		2,617.92	
Repairs and Maintenance		384.57	
Travel, Sustenance and Vehicle Expenses		8,451.16	
Contractual Services (Other)		778.50	
Scientific and Educational Supplies		1,311.82	
Coal, Wood and Other Fuels		805.91	
Miscellaneous Materials and Supplies		449.74	
Taxes and Licences		202.00	
Office Equipment		183.72	
Educational and Scientific Equipment		13,447.60	
Construction, Maintenance and Farming Equipment		691.25	
Sundry		248.01	
		<u>\$ 75,980.87</u>	

WATER POLLUTION CONTROL

Estimate	<u>\$ 156,900.00</u>	Expenditure	<u>\$ 132,657.46</u>
Branch Head—Salary		\$ 18,274.00	
Permanent Positions—Salaries		45,228.72	
Temporary Positions—Salaries		6,636.62	
Professional and Technical Services		8,204.29	
Rents, Insurance and Utility Services		2,558.30	
Publicity, Information, Advertising and Printing		210.29	
Travel, Sustenance and Vehicle Expenses		10,881.35	
Freight, Express, Cartage and Duty		329.50	
Contractual Services (Other)		14,149.05	
Scientific and Educational Supplies		2,382.38	
Coal, Wood and Other Fuels		164.46	
Maintenance and Construction Materials		121.00	
Miscellaneous Materials and Supplies		224.03	

WATER POLLUTION CONTROL—(Concluded)

Grants and Other Contributions	6,000.00
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers	2,818.23
Office Equipment	586.17
Educational and Scientific Equipment	12,319.01
Construction, Maintenance and Farming Equipment	1,285.27
Sundry	284.79
	<u>\$ 132,657.46</u>

Grants:

Swift Current, City of	\$ 3,000.00
Western Canada Water & Sewage Conference	3,000.00
	<u>\$ 6,000.00</u>

LAND PROTECTION

Estimate	\$ 101,140.00	Expenditure	\$ 31,399.11
Branch Head—Salary	\$ 3,070.00		
Permanent Positions—Salaries	24,270.00		
Travel, Sustenance and Vehicle Expenses	2,264.03		
Contractual Services (Other)	844.50		
Scientific and Educational Supplies	198.72		
Office Equipment	618.85		
Sundry	133.01		
			<u>\$ 31,399.11</u>

HYDROLOGY BRANCH

Estimate	\$ 328,200.00	Expenditure	\$ 341,223.23
Branch Head—Salary	\$ 18,420.00		
Permanent Positions—Salaries	153,936.04		
Temporary Positions—Salaries	24,657.34		
Rents, Insurance and Utility Services	1,110.10		
Publicity, Information, Advertising and Printing	998.57		
Repairs and Maintenance	284.51		
Travel, Sustenance and Vehicle Expenses	11,483.49		
Postage and Communications	3,530.74		
Contractual Services (Other)	119,785.03		
Scientific and Educational Supplies	314.52		
Provisions	297.50		
Clothing and Clothing Material	199.04		
Maintenance and Construction Materials	162.88		
Miscellaneous Materials and Supplies	1,303.44		
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers	274.40		
Office Equipment	357.86		
Educational and Scientific Equipment	3,839.39		
Sundry	268.38		
			<u>\$ 341,223.23</u>

WATER RIGHTS BRANCH

Estimate	\$ 156,970.00	Expenditure	\$ 148,222.37
Branch Head—Salary	\$ 18,420.00		
Permanent Positions—Salaries	107,739.07		
Temporary Positions—Salaries	13,009.06		
Publicity, Information, Advertising and Printing	451.01		

WATER RIGHTS BRANCH—(Concluded)

Travel, Sustenance and Vehicle Expenses	6,442.90
Contractual Services (Other)	1,258.74
Scientific and Educational Supplies	151.23
Maintenance and Construction Materials	101.00
Office Equipment	364.88
Construction, Maintenance and Farming Equipment	256.14
Sundry	28.34
	<u>\$ 148,222.37</u>

SYSTEMS AND COMPUTER SERVICES

Estimate	\$ 47,120.00	Expenditure	\$ 57,234.53
Permanent Positions—Salaries			\$ 25,957.83
Professional and Technical Services			30,938.45
Travel, Sustenance and Vehicle Expenses			177.91
Sundry			160.34
			<u>\$ 57,234.53</u>

GRANTS TO CITIES PURSUANT TO THE WATER POLLUTION CONTROL ASSISTANCE ACT, 1969

Estimate	\$ 207,500.00	Expenditure	NIL
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TOTAL—ENVIRONMENT	\$ 2,112,956.17
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SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Anderson, D. F. ..\$	8,382.00	\$	Howard, G. W.	18,420.00	.....
Anderson, D. W.	10,560.00	370.00	Hubich, P. A.	9,951.00	.....
Anderson, E. R. ...	5,211.61	.....	Jess, G. V.	6,931.50	.....
Bellamy, S. G.	5,691.87	.....	Jones, A. L.	18,420.00	.....
Black, B. C. H. ...	4,190.00	318.73	Kaminski, T. S.	4,411.87	.....
Blackwell, S. R. ...	22,404.00	565.11	Kellow, R. L.	14,640.00	760.38
Bowhay, D. F.	10,974.00	.....	Klippenstine, R. A.	12,828.00	.....
Bratt, E. L.	8,478.00	.....	Knoll, R. P.	13,440.00	.....
Briske, D. G.	7,395.90	485.57	Kobayashi, H. H.	11,027.04	364.25
Buchan, H. B.	8,940.00	.....	Koch, L. I.	4,704.00	.....
Cantin, R. J.	5,632.44	.....	Kudelis, J. A.	6,126.24	.....
Chuka, D. A.	10,108.17	.....	Kuyek, N. B.	8,151.00	418.93
Cotterill, M.	6,193.75	550.54	Laird, D. A.	7,236.00	.....
Craig, E. A.	7,092.00	.....	Lamothe, M. J.	4,755.12	.....
Crouse, E. I.	8,632.45	.....	Larmer, O. D. ...	11,616.00	.....
Cugnet, A. J.	5,184.00	540.24	Lechner, L. J.	9,186.05	333.35
Dodds, W. E.	14,448.00	641.71	Lewis, G. D.	8,939.05	.....
Epp, H. T.	4,968.18	.....	MacDonald, D. A.	11,415.38	327.05
Hagen, G. W.	4,774.95	.....	MacLeod, D. L. ...	18,420.00	407.80
Hart, J. R.	14,466.00	.....	Mahood, H. E.	16,332.00	.....
Heal, F. A.	13,935.00	929.64	Maliepaard, H. S.	19,830.00	336.89
Helfrick, S. J.	7,092.00	576.36	McDonald, G. J. A.	10,464.00	311.71

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
McDonald, R. A.	18,274.00	483.21	Younghusband,		
McInnis, H.	7,308.00	.....	S. F.	6,868.55	.....
McPhail, A. T.	4,704.00	.....	Zinter, S. J.	4,954.42	.....
Mitchell, G. C. ...	25,899.96	2,242.24	Payees under		
Moser, A.	9,559.00	.....	\$4,000.00	143,542.39	.....
Muirhead, J. A. ...	6,996.00	.....	Other Travel:		
Norman, D. I.	9,162.00	.....	Air Canada		8,495.00
Ostapiw, B. M. ...	10,974.00	309.48	Bonnycastle,		
Parisien, N. J.	9,588.00	603.15	W. R.		389.44
Parsons, N. E.	16,332.00	.....	Central Vehicle		
Pentland, R. S. ...	15,942.00	.....	Agency		32,662.95
Potter, C. L.	5,866.00	.....	Chartier, G. R.		738.78
Prescott, M. H. ...	22,404.00	581.53	Elias, D.		994.95
Preston, C. M. ...	6,157.93	.....	Eyre, F. E.		350.51
Quinn, R. J.	6,964.00	.....	Fisher, R. W. ...		413.25
Rey, T. W.	16,272.00	.....	Fox, F.		555.58
Robinson, R. S. ...	6,087.14	437.04	Graham, D. C. ...		593.08
Roy, D. A.	13,192.00	.....	Imperial Oil Ltd.		332.31
Rump, P. C.	17,337.00	.....	Kupsch, W. O.		694.33
Schuster, A. C. ...	18,420.00	.....	Norcanair		1,304.00
Sentis, R. R.	16,299.00	400.01	Riese, W. K.		465.87
Sentis, V.	10,516.82	.....	Rowe, J. S.		348.58
Sharma, K.	12,048.00	.....	Thiessen, A. J.		426.83
Slamp, K.	14,286.00	463.77	Tooke, J. A.		361.53
Stan, S.	16,716.00	322.17	Wigmore, C. F.		412.44
Stilborn, W.	11,526.00	.....	Zitta, R. H.		448.85
Still, P. H.	6,440.00	426.66	Payees under		
Taylor, R. B.	8,826.00	630.59	\$300.00		10,831.22
Thiele, L.	9,486.00	581.67			
Toth, E. M.	13,129.83	.....		\$ 977,894.61	\$ 76,539.28
Watson, R. E.	13,818.00	.....		

Other Expenses:

Ad Sask Agencies Ltd.	\$ 1,414.90	General Recorders Ltd.	8,341.38
Adams, G. F.	2,100.00	Hazen Stationery &	
Ainsworth, E. M.	1,154.35	Office Equipment	1,070.19
Associated Business		Hoskin Scientific Ltd.	4,592.90
Machines Ltd.	1,110.09	Howard, S. M.	1,300.00
Associated Engineering		IBM Canada Ltd.	4,771.07
Services Ltd.	3,024.29	Institute for Northern Studies	2,719.31
Athabaska Airways Ltd.	4,782.41	Kupsch, W. O.	21,178.91
Beck, R. G.	2,000.00	Langford, F. F.	1,200.00
Beckman Instruments, Inc. ...	1,702.42	McLeod, D. R.	4,228.35
Buschow, R.	3,854.00	Midwest Litho Ltd.	1,775.45
Cae Aircraft Ltd.	1,486.40	Minister of Finance	1,509.68
Camera Craft Ltd.	1,178.92	Minnesota Mining & Mfg.	
Canadian Laboratory		of Canada Ltd.	1,109.35
Supplies Ltd.	2,149.00	MSA Canada	4,671.93
Centax of Canada	37,399.96	Norcal Reprographics Ltd. ...	2,190.15
Chartier, G. R.	6,665.53	Norcanair	3,490.24
Computer Centre Advance	14,609.58	Office Services Advance	3,711.77
Conservation &		Postmaster	2,000.00
Developmen Advance	7,594.37	Prairie Flying Service Ltd. ...	1,213.75
Cotterill, M.	1,533.50	Prairie Gas Ltd.	1,014.58
Crain, R. L. Ltd.	3,347.96	Printcraft Ltd.	11,380.70
Cranna, M. D.	1,800.00	Public Works Advance	3,482.14
Daly/Display Ltd.	6,030.00	Receiver General of Canada	
Dupont of Canada Ltd.	2,135.30	—Department of:	
Elias, D.	10,240.90	Environment	439,680.84
Envirocon Ltd.	14,068.78	Regional Economic	
Etty, M. W.	1,366.75	Expansion	13,282.80
Gasper, K. S.	3,869.72	Energy, Mines & Resources	14,899.60
General Radio Canada Ltd. ...	2,979.75		

\$ 1,034,122.28

EXECUTIVE COUNCIL

(\$1,746,690.78)

ADMINISTRATION

Estimate	\$ 754,150.00	Expenditure	\$ 737,202.06
Elected Representatives and Ministers of The Crown			\$ 247,409.91
Permanent Positions—Salaries			221,065.31
Temporary Positions—Salaries			9,447.08
Day Labour, Casual and Part-Time Employment			17,097.76
Professional and Technical Services			7,812.00
Rents, Insurance and Utility Services			11,833.64
Publicity, Information, Advertising and Printing			35,878.75
Repairs and Maintenance			392.79
Travel, Sustenance and Vehicle Expenses			88,462.16
Postage and Communications			24,462.36
Freight, Express, Cartage and Duty			120.45
Contractual Services (Other)			3,703.35
Stationery and Office Supplies			6,986.22
Scientific and Educational Supplies			1,428.40
Provisions			10,023.20
Miscellaneous Materials and Supplies			522.95
Grants and Other Contributions			48,121.64
Office Equipment			2,434.09
			<u>\$ 737,202.06</u>

Grants:

American Contract		Canadian Parks Recreation	
Bridge League	\$ 700.00	Association	1,950.00
American Society of Heating,		Canadian Rehabilitation	
Refrigerating & Air		Council for The Disabled	594.00
Conditioning Engineers	810.00	Canadian Simmental	
B P O Elks Prince Albert		Association	1,000.00
Lodge No. 58	1,500.00	Canadian Society For	
Beta Sigma Phi	1,611.96	Education Through Art	804.83
Canadian Association of		Canadian Society of	
Second Language Teachers	900.00	Radiological Technicians ..	940.00
Canadian Athletic Trainers		Canadian Theological	
Association	780.00	Students Conference	319.00
Canadian Beaver Baseball		Dairy Producers	
Championships	1,181.25	Co-operative Ltd.	1,200.00
Canadian Congress of		Federation of	
Criminology &		Saskatchewan Indians	500.00
Corrections 1973	3,200.00	French Connection Committee	600.00
Canadian Construction		Moose Jaw Kinsmen Inter-	
Association	1,575.00	national Band Festival	225.00
Canadian Federation		National Livestock Exchange	
of Agriculture	1,243.00	of Canada	1,135.13
Canadian Federation of		Pacific Northwest	
Biological Societies	3,000.00	Renaissance Conference ..	496.13
Canadian Forces Base,		Palliser Tri Wheat	
Moose Jaw	100.00	Growers Association	3,000.00
Canadian Galloway		Prairie Region of	
Association	187.50	Canada Jaycees	806.40
Canadian Indoor Speed		Prince Albert Fire Fighters	
Skating Championships	1,800.00	Association	1,200.00
Canadian Institute of		Prince Albert Square	
Forestry	999.61	Dance Association	1,512.00
Canadian Lawn Bowling		Psychiatric Nurses	
Championships	700.00	Association of Canada	1,452.00
Canadian Numismatic		R.C.M.P. Veterans	
Association	750.00	Association	1,139.75

ADMINISTRATION—(Concluded)

Grants:—(Concluded)

Regina Symphony	500.00	Western Canadian Cities' Personnel Association	164.90
Royal Canadian Legion, Regina	1,545.00	Western Canadian Rugby Championships	411.60
Saskatchewan Centre of The Arts	622.80	Western District of Canadian Unitarian Council	305.00
Saskatchewan Hatchery Association	900.00	Youth Bowling Council	3,000.00
Saskatchewan Kodokan Black Belt Association	252.00		
Student Dental Society of The College of Dentistry ..	507.78		
			<u>\$ 48,121.64</u>

INFORMATION SERVICES

Estimate	\$ 166,700.00	Expenditure	\$ 152,888.17
Permanent Positions—Salaries			\$ 74,554.03
Temporary Positions—Salaries			4,191.61
Day Labour, Casual and Part-Time Employment			6,396.76
Professional and Technical Services			21,900.00
Rents, Insurance and Utility Services			137.96
Publicity, Information, Advertising and Printing			18,096.37
Repairs and Maintenance			225.31
Travel, Sustenance and Vehicle Expenses			3,087.37
Postage and Communications			10,766.44
Freight, Express, Cartage and Duty			133.70
Contractual Services (Other)			3,051.38
Stationery and Office Supplies			2,387.65
Scientific and Educational Supplies			881.85
Miscellaneous Materials and Supplies			513.82
Office Equipment			1,719.87
Construction, Maintenance and Farming Equipment			4,783.60
Sundry			60.45
			<u>\$ 152,888.17</u>

PHOTOGRAPHIC AND ART SERVICES

Estimate	\$ 138,380.00	Expenditure	\$ 141,478.62
Permanent Positions—Salaries			\$ 79,311.97
Temporary Positions—Salaries			7,436.33
Rents, Insurance and Utility Services			426.00
Publicity, Information, Advertising and Printing			680.03
Repairs and Maintenance			156.59
Travel, Sustenance and Vehicle Expenses			2,500.30
Postage and Communications			1,612.17
Freight, Express, Cartage and Duty			198.90
Contractual Services (Other)			1,681.79
Stationery and Office Supplies			795.82
Scientific and Educational Supplies			40,998.79
Taxes and Licences			1,093.92
Compensation For Loss			2,593.51
Office Equipment			584.49
Educational and Scientific Equipment			1,336.45
Sundry			71.56
			<u>\$ 141,478.62</u>

PLANNING AND RESEARCH

Estimate	\$ 568,380.00	Expenditure	\$ 514,500.36
Permanent Positions—Salaries			\$ 192,004.39
Temporary Positions—Salaries			48,590.37
Day Labour, Casual and Part-Time Employment			901.40
Honorariums and Special Services			9,554.95
Professional and Technical Services			179,766.64
Rents, Insurance and Utility Services			204.24
Publicity, Information, Advertising and Printing			15,235.23
Repairs and Maintenance			530.20
Travel, Sustenance and Vehicle Expenses			34,677.43
Postage and Communications			12,767.18
Contractual Services (Other)			9,998.83
Stationery and Office Supplies			2,877.14
Scientific and Educational Supplies			934.15
Provisions			261.35
Office Equipment			5,574.18
Educational and Scientific Equipment			550.00
Sundry			72.68
			<u>\$ 514,500.36</u>

PROVINCIAL INQUIRY CENTRE

Estimate	\$ 118,560.00	Expenditure	\$ 103,727.04
Permanent Positions—Salaries			\$ 43,382.22
Publicity, Information, Advertising and Printing			38,368.01
Postage and Communication			20,776.21
Stationery and Office Supplies			1,033.23
Scientific and Educational Supplies			122.65
Sundry			44.72
			<u>\$ 103,727.04</u>

CONSTITUTIONAL SECRETARIAT

Estimate	\$ 33,410.00	Expenditure	\$ 24,696.40
Permanent Positions—Salaries			\$ 23,085.00
Travel, Sustenance and Vehicle Expenses			1,462.65
Postage and Communications			137.25
Sundry			11.50
			<u>\$ 24,696.40</u>

EXPENDITURE UNDER THE ELECTION ACT, 1971

Statutory Appropriation			
Estimate	\$ 1,000.00	Expenditure	\$ 47,704.29
Permanent Positions—Salaries			\$ 18,184.00
Temporary Positions—Salaries			1,487.47
Day Labour, Casual and Part-Time Employment			2,328.22
Expenditures Under The Saskatchewan Election Act			20,599.87
Publicity, Information, Advertising and Printing			1,756.73
Travel, Sustenance and Vehicle Expenses			1,637.95
Postage and Communications			472.50
Contractual Services (Other)			972.69
Stationery and Office Supplies			140.81
Sundry			124.05
			<u>\$ 47,704.29</u>

EXPENSES OF CONDUCTING VOTES UNDER THE TIME ACT, 1966

Estimate	\$ 5,000.00	Expenditure	\$ 5,540.62
Expenses of Referendums			\$ 4,674.92
Publicity, Information, Advertising and Printing			831.18
Sundry			34.52
			\$ 5,540.62

TO PROVIDE FOR THE CONSTITUENCY BOUNDARIES COMMISSION, 1972

Estimate	\$ 26,840.00	Expenditure	\$ 18,953.22
Temporary Positions—Salaries			\$ 5,200.00
Day Labour, Casual and Part-Time Employment			1,016.08
Honorariums and Special Services			775.00
Professional and Technical Services			1,626.35
Publicity, Information, Advertising and Printing			1,403.59
Travel, Sustenance and Vehicle Expenses			590.31
Postage and Communications			188.73
Contractual Services (Other)			8,043.40
Sundry			109.76
			\$ 18,953.22

TOTAL—EXECUTIVE COUNCIL \$ 1,746,690.78

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Travel and Sustenance and Other Expenses—Ministers of the Crown:

	Salaries	Travel	Other
Blakeney, Hon. A. E.	\$ 19,999.92	\$ 3,626.32	\$
Bowerman, Hon. G. R.	15,000.00	7,699.99	.....
Brockelbank, Hon. J. E.	15,000.00	3,149.24	35.20
Byers, Hon. N. E.	15,000.00	4,563.76	177.50
Cody, Hon. D. W.	3,478.26	325.00	.....
Cowley, Hon. E. L.	15,000.00	2,466.54	.....
Kowalchuk, Hon. J. R.	3,478.26	314.90	.....
Kramer, Hon. E.	15,000.00	7,525.40	29.48
MacMurchy, Hon. G. S.	15,000.00	8,075.95	.....
Messer, Hon. J. R.	15,000.00	8,004.16	451.60
Robbins, Hon. W. A.	4,226.19	214.10	.....
Romanow, Hon. R.	15,000.00	4,708.30	.....
Smishek, Hon. W. E.	15,000.00	3,345.24	229.85
Snyder, Hon. G. T.	15,000.00	3,982.77	.....
Taylor, Hon. A.	15,000.00	5,820.88	.....
Tchorzewski, Hon. E.	15,000.00	2,727.84	.....
Thorson, Hon. K.	15,000.00	4,773.56	10.20
Wood, Hon. E. I.	15,000.00	3,354.88	84.58
	\$ 241,182.63	\$ 74,678.83	\$ 1,018.41

SCHEDULE OF PAYMENTS—(Continued)

Salaries and Travel and Sustenance—Legislative Secretaries:

	<i>Salaries</i>	<i>Travel</i>
Carlson, I. W.	\$ 3,000.00	\$ 100.44
Comer, J. K.	1,500.00	
Faris, D. L.	863.64	
Richards, J. G.	863.64	195.16
	<u>\$ 6,227.28</u>	<u>\$ 295.60</u>

Travel — Other M.L.A.s:

Dehuwst, Hon. F. A.	\$ 126.00
Guy, A. R.	237.60
	<u>\$ 363.60</u>

Other Salaries, Services, and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Abbey, D.	\$ 7,968.00	\$	McMahon, R. C. ...	16,122.00	3,977.15
Anaka, E. A.	6,407.08	.....	McMillan, D. G. ...	4,505.00	661.20
Anderson, A. O. ...	8,578.97	.....	Meldrum, R. S.	18,666.64	1,462.65
Baker, S.	8,747.00	.....	Melit, L.	7,878.00	.....
Banks, I. L. M.	8,328.87	.....	Moldowan, B. G. ...	6,773.27	.....
Barker, G. G.	6,391.62	303.40	Montgomery, B. J. ...	7,827.39	.....
Barnard, J. C.	5,144.38	.....	Murton, L. C.	5,665.84	.....
Bigam, J. F.	15,680.00	3,474.62	Palmer, R.	13,845.00	.....
Bolstad, W. G.	15,108.31	595.38	Passmore, F. K. ...	9,653.73	.....
Borrowman, R.	22,075.02	.....	Phillips, I. P.	11,208.00	.....
Boyachek, S. M. ...	5,526.00	.....	Pontikes, K. P.	4,552.35	.....
Burton, J. S.	16,123.81	.....	Potter, I. W.	15,369.00	1,155.58
Campbell, A.	10,566.00	.....	Powell, C. V.	10,644.65	.....
Christensen, R. W. ...	12,528.00	.....	Prefontaine, H. A. ...	5,612.68	497.76
Clark, G. E.	7,236.00	.....	Reed, E. J.	11,211.00	.....
Coulter, B. H.	9,562.84	.....	Reid, J. G. W. ...	14,112.00	.....
Courville, L. D. ...	9,921.00	680.22	Rose, V. G.	4,485.50	.....
Davie, R. J.	9,230.21	552.19	Rosenfelt, L. M. ...	4,499.61	.....
Dell, D. W.	5,200.00	.....	Saddlemeyer, K. O. ...	9,180.28	573.97
Dickin, D. G.	5,802.00	.....	Sandbeck, M.	4,574.58	.....
Dwernychuk, D. M.	6,162.00	.....	Sebastian, S.	5,324.46	.....
Finch, L.	5,246.09	.....	Shykula, M.	10,560.00	.....
Fox, H. P.	6,031.92	.....	Stinnen, E. M.	7,434.24	.....
Gartner, G. J.	25,228.57	1,557.86	Strutt, S.	10,110.00	.....
Hamilton, G. T. ...	4,863.45	.....	Toupin, G. E.	5,492.00	.....
Hamon, I. D. L.	4,643.85	.....	Tyler, L.	7,054.60	.....
Harrop, M. L. ...	5,660.00	.....	Varley, D.	8,928.00	876.86
Hartwell, I. M.	5,224.42	.....	Wallace, E. R.	6,119.00	.....
Heinrich, M. R. ...	6,492.71	.....	Weston, B.	10,449.00	960.11
Higgins, E. A.	7,236.00	.....	Wilkie, F.	9,348.00	.....
Hindle, B. A.	9,231.71	.....	Winters, D.	4,600.19	.....
Hinds, M. G.	4,836.00	.....	Yanchula, J.	4,800.00	.....
Hodgkinson, F. M. ...	12,833.31	342.22	Pavees under		
Kinzel, J.	28,549.92	2,228.52	\$4,000.00 and		
Klyberg, F. W.	10,243.40	.....	Others*	91,714.89	.....
Kobayashi, L. W. ...	6,704.00	.....		
Koskie, M. J.	20,826.00	.....	Other Travel:		
Lange, J. W.	9,640.60	.....	Air Canada		15,367.50
Larocque, A. C. ...	4,693.78	.....	Burritt Travel		
Lazarenko, G. W. ...	11,346.00	.....	Service Ltd. ...		1,107.22
Ledgard, M. H. ...	7,878.00	.....	Central Vehicle		
MacDiarmid, G. L. ...	9,723.00	.....	Agency		5,401.30
Mackie, K. E.	13,544.00	536.30	Dixon Van		
			Lines Ltd.		2,016.00

SCHEDULE OF PAYMENTS—(Concluded)

Other Salaries, Services, and Gratuities, and Travel, Sustenance and Vehicle Expenses:
—(Concluded)

<i>Salaries</i>		<i>Travel</i>			<i>Salaries</i>	<i>Travel</i>
Federated			Struthers,			
Co-operatives			J. A. C. &			
Ltd.		903.81	Associates Ltd.	.....	350.00	
Guest, J. I.		1,600.77	Westerhaug			
Katz, L.		313.78	Bus Lines Ltd.	.....	302.00	
Lawson, B. V. ...		1,005.43	Payees under			
MacNeil, P.		2,385.41	\$300.00		5,518.07	
Smith, J. H. G.		373.46				
					<u>\$ 791,284.74</u>	<u>\$ 57,080.74</u>

* Other Payees are those payees not required to be reported here because they are Election Expenses.

Other Expenses:

Ad Sask Agencies Ltd.	\$ 10,305.88	Sask Tel	68,508.74
Armada Productions	1,389.75	Saskatchewan Centre of	
B. & R. Products	11,038.12	the Arts	6,342.18
Canadian Pacific Railway		Saskatchewan Government	
Communications	1,523.17	Printing Co.	16,540.71
Centax of Canada	7,246.45	Saskatchewan Transportation	
Computer Centre Advance	4,959.82	Co.	2,005.69
Dunsky Advertising Ltd.	12,254.25	Schmitz, Dr. A.	7,800.00
Federated Co-operatives Ltd.	1,938.46	Service Printing Co.	1,613.94
General Recorders Ltd.	2,950.55	Smith, R. F.	1,920.00
Globe Envelopes Ltd.	1,345.49	Spiral Photodarkroom	
Hayford, A. M.	5,100.00	Services	2,866.05
IBM Canada Ltd.	7,965.11	Stockton Surveys Ltd.	1,626.35
Inland Distributors Co. Ltd.	3,045.00	Struthers, J. A. C. &	
Jones, E. L.	6,000.00	Associates Ltd.	67,683.18
King Size Photo Service Ltd.	10,491.91	Supply Agency Advance	4,092.52
L. R. P. Communication		Treck Photographic of	
Productions Ltd.	9,800.00	Canada Ltd.	8,609.62
Lawson, B. W.	2,800.00	University of Saskatchewan, ..	150,925.00
Lumby Productions Ltd.	1,325.23	University of Toronto	1,500.00
Midwest Litho Ltd.	2,259.28	Varah, L. A., Ltd.	1,260.73
Minister of Finance	1,174.37	Walters, J. J.	1,454.51
Minnesota Mining & Mfg.		Willson Business Services	
of Canada Ltd.	3,873.13	Ltd.	1,855.54
Office Services Advance	19,142.81	Workmen's Compensation	
Paus-Jensen, A.	2,625.00	Board	2,593.51
Receiver General of Canada:		Xerox of Canada Ltd.	9,652.55
Department of Regional		Payees under \$1,000.00	26,242.30
Economic Expansion	7,498.63		
Dominion Bureau of			
Statistics	3,291.78		<u>\$ 526,437 31</u>

FINANCE

(\$62,121,414.38)

FINANCE ADMINISTRATION

Estimate	\$ 272,750.00	Expenditure	\$ 264,114.17
Department Head—Salary			\$ 27,699.96
Permanent Positions—Salaries			169,281.13
Temporary Positions—Salaries			11,511.43
Day Labour, Casual and Part-Time Employment			1,090.40
Rents, Insurance and Utility Services			912.28
Publicity, Information, Advertising and Printing			10,144.05
Repairs and Maintenance			659.48
Travel, Sustenance and Vehicle Expenses			12,569.82
Postage and Communications			17,109.01
Freight, Express, Cartage and Duty			428.72
Contractual Services (Other)			612.64
Stationery and Office Supplies			4,243.57
Scientific and Educational Supplies			1,057.51
Provisions			911.95
Grants and Other Contributions			3,028.00
Compensation for Loss			148.15
Office Equipment			2,656.07
Sundry			50.00
			<u>\$ 264,114.17</u>

Grants:

Institute of Public Administration of Canada	\$ 3,028.00
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TREASURY AND DEBT MANAGEMENT BRANCH

Estimate	\$ 205,430.00	Expenditure	\$ 185,866.70
Branch Head—Salary			\$ 21,870.00
Permanent Positions—Salaries			84,024.82
Professional and Technical Services			12,643.80
Rents, Insurance and Utility Services			1,551.00
Publicity, Information, Advertising and Printing			7,203.82
Repairs and Maintenance			459.53
Travel, Sustenance and Vehicle Expenses			615.49
Postage and Communications			2,255.61
Freight, Express, Cartage and Duty			498.26
Contractual Services (Other)			15,934.04
Stationery and Office Supplies			1,329.54
Office Equipment			336.68
Exchange and Handling Charges			37,017.59
Sundry			126.52
			<u>\$ 185,866.70</u>

COMPTROLLER'S OFFICE

Estimate	\$ 806,970.00	Expenditure	\$ 821,253.64
Branch Head—Salaries			\$ 19,831.04
Permanent Positions—Salaries			562,259.41
Temporary Positions—Salaries			61,035.97

COMPTROLLER'S OFFICE—(Concluded)

Day Labour, Casual and Part-Time Employment	2,588.18
Retiring Gratuities	3,576.83
Professional and Technical Services	22,456.84
Rents, Insurance and Utility Services	39,786.51
Publicity, Information, Advertising and Printing	24,052.65
Repairs and Maintenance	3,217.76
Travel, Sustenance and Vehicle Expenses	8,202.15
Postage and Communications	404.80
Freight, Express, Cartage and Duty	1,304.59
Stationery and Office Supplies	62,787.50
Scientific and Educational Supplies	209.15
Miscellaneous Materials and Supplies	234.99
Office Equipment	9,235.77
Sundry	69.50
	<u>\$ 821,253.64</u>

TAXATION BRANCH

ADMINISTRATIVE SERVICES DIVISION

Estimate	\$ 595,770.00	Expenditure	\$ 600,122.81
Branch Head—Salary			\$ 22,137.00
Permanent Positions—Salaries			405,356.64
Temporary Positions—Salaries			81,163.66
Day Labour, Casual and Part-Time Employment			4,217.22
Professional and Technical Services			700.00
Rents, Insurance and Utility Services			31,215.07
Publicity, Information, Advertising and Printing			1,492.52
Repairs and Maintenance			8,689.67
Travel, Sustenance and Vehicle Expenses			5,658.43
Postage and Communications			12,669.05
Contractual Services (Other)			1,157.72
Stationery and Office Supplies			6,537.09
Scientific and Educational Supplies			996.86
Provisions			1,003.50
Taxes and Licences			546.53
Compensation for Loss			514.83
Office Equipment			15,811.56
Sundry			255.46
			<u>\$ 600,122.81</u>

EDUCATION AND HEALTH TAX DIVISION

Estimate	\$ 853,700.00	Expenditure	\$ 826,577.23
Permanent Positions—Salaries			\$ 612,459.16
Temporary Positions—Salaries			12,582.85
Professional and Technical Services			46,715.01
Publicity, Information, Advertising and Printing			644.97
Repairs and Maintenance			2,177.54
Travel, Sustenance and Vehicle Expenses			77,435.43
Postage and Communications			29,647.11
Freight, Express, Cartage and Duty			1,302.84
Contractual Services (Other)			6,652.87
Stationery and Office Supplies			29,532.22
Scientific and Educational Supplies			1,761.00
Taxes and Licences			1,480.60
Office Equipment			4,177.34
Sundry			8.29
			<u>\$ 826,577.23</u>

TAXATION BRANCH—(Concluded)

MOTOR VEHICLE AND DRIVER LICENSING DIVISION

Estimate	\$ 1,444,020.00	Expenditure	\$ 1,384,019.73
Permanent Positions—Salaries			\$ 224,479.56
Temporary Positions—Salaries			79,495.89
Day Labour, Casual and Part-Time Employment			4,925.55
Professional and Technical Services			179,805.13
Rents, Insurance and Utility Services			283.50
Publicity, Information, Advertising and Printing			9,886.63
Repairs and Maintenance			1,568.03
Travel, Sustenance and Vehicle Expenses			412.47
Postage and Communications			144,909.45
Freight, Express, Cartage and Duty			9,267.49
Contractual Services (Other)			173,648.28
Stationery and Office Supplies			93,601.79
Scientific and Educational Supplies			8,112.40
Miscellaneous Materials and Supplies			451,410.90
Taxes and Licences			785.62
Office Equipment			1,427.04
			<u>\$ 1,384,019.73</u>

MOTIVE FUEL AND TOBACCO TAX DIVISION

Estimate	\$ 313,880.00	Expenditure	\$ 345,119.39
Permanent Positions—Salaries			\$ 175,128.19
Temporary Positions—Salaries			7,475.08
Day Labour, Casual and Part-Time Employment			957.46
Professional and Technical Services			1,193.45
Repairs and Maintenance			546.85
Travel, Sustenance and Vehicle Expenses			27,153.07
Postage and Communications			4,013.98
Freight, Express, Cartage and Duty			654.59
Contractual Services (Other)			17,262.57
Stationery and Office Supplies			2,533.65
Clothing and Clothing Material			865.87
Miscellaneous Materials and Supplies			100,830.17
Taxes and Licences			3,600.62
Office Equipment			668.35
Construction, Maintenance and Farming Equipment			2,126.95
Sundry			108.54
			<u>\$ 345,119.39</u>

THE BUDGET BUREAU

Estimate	\$ 504,950.00	Expenditure	\$ 462,207.25
Branch Head—Salary			\$ 20,073.00
Permanent Positions—Salaries			278,450.71
Temporary Positions—Salaries			16,283.38
Day Labour, Casual and Part-Time Employment			537.68
Professional and Technical Services			14,177.13
Rents, Insurance and Utility Services			595.05
Publicity, Information, Advertising and Printing			25,716.86
Repairs and Maintenance			563.98
Travel, Sustenance and Vehicle Expenses			16,722.84
Postage and Communications			946.16
Freight, Express, Cartage and Duty			7,802.84
Contractual Services (Other)			73,253.72

THE BUDGET BUREAU—(Concluded)

Stationery and Office Supplies	4,094.56
Scientific and Educational Supplies	390.17
Provisions	231.72
Office Equipment	2,367.45
	<u>\$ 462,207.25</u>

MANAGEMENT IMPROVEMENT BRANCH

Estimate	<u>\$ 179,250.00</u>	Expenditure	<u>\$ 152,826.00</u>
Permanent Positions—Salaries			\$ 92,830.85
Temporary Positions—Salaries			4,400.00
Professional and Technical Services			37,925.88
Rents, Insurance and Utility Services			219.36
Publicity, Information, Advertising and Printing			5,184.12
Repairs and Maintenance			121.38
Travel, Sustenance and Vehicle Expenses			8,633.22
Postage and Communications			1,502.30
Stationery and Office Supplies			1,221.83
Scientific and Educational Supplies			259.16
Educational and Scientific Equipment			417.17
Sundry			110.73
			<u>\$ 152,826.00</u>

PERSONNEL POLICY BRANCH

Estimate	<u>\$ 32,110.00</u>	Expenditure	<u>\$ 29,807.28</u>
Branch Head—Salary			\$ 13,720.00
Permanent Positions—Salaries			4,981.29
Publicity, Information, Advertising and Printing			2,455.83
Travel, Sustenance and Vehicle Expenses			252.83
Contractual Services (Other)			6,113.54
Stationery and Office Supplies			133.05
Scientific and Educational Supplies			208.24
Office Equipment			1,824.67
Sundry			117.83
			<u>\$ 29,807.28</u>

TAXATION AND FISCAL POLICY BRANCH

Estimate	<u>\$ 128,580.00</u>	Expenditure	<u>\$ 127,658.00</u>
Branch Head—Salary			\$ 9,672.00
Permanent Positions—Salaries			68,883.02
Temporary Positions—Salaries			3,340.83
Professional and Technical Services			18,145.72
Publicity, Information, Advertising and Printing			3,819.79
Travel, Sustenance and Vehicle Expenses			11,716.40
Postage and Communications			1,465.61
Freight, Express, Cartage and Duty			2,259.32
Contractual Services (Other)			490.00
Stationery and Office Supplies			1,057.85
Scientific and Educational Supplies			282.13
Office Equipment			6,450.77
Sundry			74.56
			<u>\$ 127,658.00</u>

OFFICE OF THE LIEUTENANT GOVERNOR

Estimate	\$ 15,290.00	Expenditure	\$ 12,268.07
Permanent Positions—Salaries			\$ 6,624.00
Day Labour, Casual and Part-Time Employment			300.04
Honorariums and Special Services			1,800.00
Repairs and Maintenance			125.00
Travel, Sustenance and Vehicle Expenses			1,590.00
Postage and Communications			465.68
Stationery and Office Supplies			1,112.62
Scientific and Educational Supplies			166.90
Sundry			83.83
			<u>\$ 12,268.07</u>

UNFORESEEN AND UNPROVIDED FOR

Estimate	\$ 292,000.00	Expenditure	\$ 239,426.65
Refunds and Remissions			\$ 29,426.65
Compensation for Loss			210,000.00
			<u>\$ 239,426.65</u>

IMPLEMENTING OF GUARANTEES

Estimate	\$ 17,500.00	Expenditure	Nil
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REMISSIONS UNDER SECTION 76 OF THE DEPARTMENT OF FINANCE ACT

Estimate	\$ 240,000.00	Expenditure	\$ 158,615.29
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BONDING OF PUBLIC OFFICIALS

Estimate	\$ 5,800.00	Expenditure	\$ 6,205.40
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MISCELLANEOUS REFUNDS

Estimate	\$ 85,000.00	Expenditure	\$ 104,908.48
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SUPERANNUATION ALLOWANCE PURSUANT TO CHAPTER 40 OF
THE STATUTES OF SASKATCHEWAN, 1969

Statutory Appropriation			
Estimate	\$ 5,400.00	Expenditure	\$ 5,400.00

MINISTER OF FINANCE'S CONTRIBUTIONS TO MEMBERS OF THE
LEGISLATIVE ASSEMBLY SUPERANNUATION FUND

Statutory Appropriation			
Estimate	\$ 71,050.00	Expenditure	\$ 70,488.87

EMPLOYER'S MATCHING CONTRIBUTION TO THE CANADA PENSION PLAN

Estimate	\$ 1,310,000.00	Expenditure	\$ 1,188,957.81
	<u> </u>		<u> </u>

UNEMPLOYMENT INSURANCE—EMPLOYER'S CONTRIBUTION

Estimate	\$ 1,010,000.00	Expenditure	\$ 883,115.71
	<u> </u>		<u> </u>

PAYMENTS PURSUANT TO THE ESTATE TAX REBATE ACT, 1969

Statutory Appropriation		
Estimate	\$ Nil	Expenditure
	<u> </u>	\$ 161,895.90
		<u> </u>

Grants:

Adams, Estate of F. W.	\$ 21,124.03	Keeler, Estate of H. B.	17,247.00
Bodnoff, Estate of P.	8,810.93	Larson, Estate of H. B.	175.49
Caswell, Estate of R. N.	10,350.68	Markewich, Estate of N.	5,694.44
Copithorne, Estate of R. J. ...	27,676.55	Nymoen, Estate of I.	1,255.35
Dunbar, Estate of E. M.	1,236.32	Pittendrih, Estate of J.	12,926.40
Fogel, Estate of G.	6,144.24	Staples, Estate of W. A.	3,191.45
Garner, Estate of M.	2,276.84	Stephens, Estate of C. A. F. ...	12,606.20
Gerard, Estate of B.	3,044.24	Trumpour, Estate of H. A. ...	3,904.40
Grosskopf, Estate of C. W.	8,314.64	Wood, Estate of C. W.	267.21
Halliday, Estate of T.	2,039.27	Payees under \$100.00	123.40
Hewitt, Estate of L. B.	1,993.01		
Hoggarth, Estate of G.	5,653.22		\$ 161,895.90
House, Estate of P. W.	5,840.59		<u> </u>

TO PROVIDE FOR AND AUTHORIZE A PAYMENT TO THE WORKMEN'S
COMPENSATION ACCIDENT FUND TO ASSIST IN CAPITALIZING THE
COST OF INCREASES GRANTED IN PENSION BENEFITS IN EFFECT AT
JANUARY 1, 1974

Estimate	\$ 6,650,000.00	Expenditure	\$ 6,650,000.00
	<u> </u>		<u> </u>

Grant:—Workmen's Compensation Board	\$ 6,650,000.00
	<u> </u>

TO PROVIDE AND AUTHORIZE A PAYMENT TO THE SASKATCHEWAN
WATER SUPPLY BOARD TO RETIRE THE DEFICIT OF THE SASKATCHEWAN
WATER SUPPLY BOARD AS AT DECEMBER 31, 1973

Estimate	\$ 440,560.00	Expenditure	\$ 440,560.00
	<u> </u>		<u> </u>

TO PROVIDE FOR A PAYMENT TO THE COMMUNITY CAPITAL FUND

Statutory Appropriation	
Estimate	\$ 47,000,000.00
	<u> </u>
Expenditure	\$ 47,000,000.00
	<u> </u>

Grants and Other Contributions	\$ 47,000,000.00
	<u> </u>

TOTAL—FINANCE	\$ 62,121,414.38
	<u> </u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Achen, R. G.	\$ 9,708.00	\$ 2,540.59	Demers, D. D.	14,155.50	.....
Allan, G. F.	10,254.59	.....	d'Entremont, F. J.	9,003.84	.....
Anderson, E. E. I.	7,236.00	.....	Derges, A. D.	4,656.53	.....
Anderson, R.	6,193.37	.....	Derkitt, H. L.	5,050.15	.....
Atkinson, J. I.	7,329.42	.....	Dixon, L. M.	5,798.59	.....
Axtell, D. F.	8,029.00	.....	Doherty, W. G. ...	13,720.00	.....
Bailey, H.	8,730.00	.....	Dombowsky, C.	4,991.20	.....
Barker, D. L.	4,579.20	.....	Douglas, R. C.	9,672.00	940.43
Barks, S. R.	8,706.00	.....	Draper, M. J.	7,444.19	.....
Barry, J. M.	13,546.73	567.13	Duncan, W.	6,441.40	.....
Baumber, N. P.	5,900.77	.....	Duquette, J. R.	8,501.65	.....
Baumgartner, L. J.	4,758.00	.....	Durfy, G. D.	6,156.00	.....
Beatty, G. H.	27,699.96	2,013.66	Dwyer, A. J.	6,763.13	.....
Beck, D. A.	12,210.00	2,413.90	Eamon, H. W.	9,852.00	.....
Berling, A. C.	4,840.00	.....	Eberts, M. L.	8,393.87	.....
Betker, E.	7,236.00	.....	Elmann, J.	4,687.00	.....
Biech, W. A.	15,942.00	.....	Eiswerth, J. R.	10,500.99	343.20
Binnie, B. A.	7,056.00	.....	Elliott, V. I.	6,412.13	.....
Bircher, G.	4,890.00	.....	Emmons, W. M. ...	7,987.87	.....
Bishoff, R. F.	7,581.90	.....	Emond, R. A. J. ...	7,934.00	.....
Biskup, J.	7,696.99	.....	Faris, A. R.	5,481.47	.....
Blakley, M. G.	4,913.27	.....	Fazakas, J. J.	10,292.91	.....
Blondeau, J. H. ...	15,591.00	4,055.29	Ferguson, L. L.	9,822.00	841.49
Boardman, M. C. ...	4,650.00	.....	Fiessel, L. A.	12,210.00	.....
Bock, D. A.	13,323.00	1,281.06	Fisher, M. B.	6,043.00	.....
Bodnaruk, D. C. ...	6,621.13	.....	Flatt, V.	4,459.92	.....
Bolster, H.	7,268.24	.....	Flichel, M. J.	7,788.00	.....
Bosch, J. M.	6,623.36	.....	Fodey, D. P.	4,236.64	.....
Bowhay, L.	4,693.83	.....	Francis, C. R. M. ...	8,460.64	.....
Boys, A. D.	15,186.00	.....	Frank, V.	5,318.43	.....
Brandt, G. W.	13,943.44	.....	Franklin, I.	7,317.50	.....
Brill, M. P.	6,096.63	.....	Fries, A. M.	9,030.00	.....
Broad, B. L.	6,632.60	.....	Garden, M. R.	5,818.69	.....
Brotzel, L. D.	6,438.16	.....	Gartner, G. J.	13,626.00	2,028.16
Buck, F. H.	10,908.00	.....	Gehring, D. J.	4,577.16	.....
Campbell, H. G. ...	5,330.00	.....	Gemmell, P. H. ...	6,163.10	.....
Campbell, J. G.	15,186.00	.....	George, L. J.	5,676.73	.....
Cann, B.	6,732.00	.....	Gibson, G. J.	7,003.08	.....
Cardinal, E. J.	5,731.49	.....	Gill, S. C.	4,465.31	.....
Carr, C. A.	11,685.00	516.75	Glasser, G. D.	7,953.36	.....
Cayo, L. I.	8,561.99	.....	Goran, A. F.	5,870.96	.....
Chamberlin, W. ...	5,587.29	.....	Gouk, P. A.	7,872.00	.....
Champ, L. I.	6,624.00	.....	Griffith, L. E.	6,020.80	.....
Chapman, T. G.	8,592.00	593.04	Grona, A.	5,727.12	.....
Chebriak, T.	18,882.00	1,187.62	Halbwachs, B. K. ...	16,216.00	1,052.22
Ciuca, M.	4,561.40	.....	Halcro, D. E.	4,773.45	.....
Clarke, D. W.	18,882.00	.....	Hal'kett, P. G.	5,187.00	.....
Cluff, I. M.	7,788.00	.....	Halpenny, J. E.	7,236.00	.....
Cobham, W. R.	14,304.00	6,033.91	Hand, G. J.	7,152.00	381.29
Coburn, G. P.	4,782.93	.....	Haniak, W.	7,837.29	.....
Colenutt, J. M.	9,747.68	2,510.75	Hannesson, R. S. ...	19,830.00	.....
Collins, C. H.	5,974.43	.....	Hansen, S. G.	5,128.82	.....
Comba, R. M.	5,836.09	.....	Hart, E. M.	4,506.98	.....
Conrad, B. W.	5,720.17	.....	Hart, F. H.	8,750.86	.....
Cook, P. D.	7,248.00	.....	Hendry, I. C.	9,032.12	.....
Costello, J. M.	5,419.25	846.11	Henry, D. M.	4,797.90	.....
Craig, G. L.	15,942.00	5,081.52	Hewitt, B.	6,613.05	.....
Crumley, L. J.	4,758.00	.....	Hildebrand, M.	7,788.00	.....
Dawson, G. C.	10,839.14	.....	Hildebrand, V. D. ...	4,826.41	.....
Day, A. B. C.	7,788.00	.....	Hill, E. R.	9,030.00	.....
Dejong, B. M.	7,245.00	.....	Hitchie, J.	5,357.45	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

<i>Salaries</i>		<i>Travel</i>			
Hitchman, A. J. ...	6,090.00	.....	McKenzie, R.	12,210.00	.....
Hoffman, L. A.	12,042.00	.....	McMillan, B. M. ...	7,730.83	.....
Hogan, J. L.	15,942.00	.....	McPhee, J. L.	4,205.21	.....
Howard, P.	7,788.00	.....	Meiklejohn, M. I. ...	21,870.00	.....
Howden, M. A.	4,890.00	.....	Millar, J. B.	16,716.00	1,334.81
Hrenyk, P. R.	4,399.12	.....	Millard, M. B.	14,466.00	.....
Huckerby, M. A. ...	10,818.00	690.48	Moffat, A. H.	8,224.28	552.42
Hughes, J. F.	15,940.00	.....	Myers, I. M.	5,946.00	.....
Hukee, H. R.	5,790.67	.....	Myers, S. M.	5,137.45	.....
Hynd, F. R.	13,687.63	631.87	Nagarajan, J.	4,618.00	.....
Innes, D. M.	11,376.00	386.98	Nelson, J. P.	12,075.00	.....
Irwin, H. M.	6,975.67	.....	Nicholson, K. S. ...	11,232.00	1,129.96
Iskandar, E.	8,706.00	873.65	Nigam, U.	5,070.00	.....
Jacob, B. D.	4,608.61	.....	Nikula, E. A.	5,056.92	.....
Jacobs, G.	5,559.61	.....	Norton, P. F.	5,652.00	.....
Jacobson, D. E.	7,848.05	.....	Nowosiadly, W.	12,978.00	1,914.99
Jolly, E.	4,176.00	.....	O'Byrne, C. G.	4,281.49	.....
Jones, H. L.	22,137.00	666.36	O'Keefe, D. M.	6,258.48	.....
Juby, G. B.	12,210.00	944.50	Orthner, R.	7,747.68	2,518.57
Kaytor, J. C.	5,745.00	.....	Ortman, E.	5,031.95	.....
Kelly, G. E. T.	8,866.25	.....	Osadchuk, R. E. ...	7,428.00	2,026.20
Kennedy, K.	7,236.00	.....	O'Sullivan, M.	6,304.78	1,170.12
Kermode, H. A. ...	15,186.00	.....	Packman, G. W. ...	11,088.00	425.64
Kerr, A. M.	20,836.00	.....	Paisley, M. R.	6,541.63	.....
Kerr, G.	8,760.83	.....	Palmer, O. R.	6,279.70	.....
King, E.	5,050.14	.....	Parker, B. J.	8,838.23	396.34
Kleckner, M. H. K.	5,130.00	.....	Pasloski, E. R.	11,787.00	.....
Kleisinger, R.	5,547.60	.....	Pates, T. J.	4,809.33	.....
Kletzel, G. J.	7,888.00	1,847.68	Paylor, H. E.	12,978.00	2,667.34
Kobelsky, E.	7,403.01	.....	Pearce, H. E.	6,426.49	.....
Koeckeritz, M. M. ...	9,449.39	.....	Pechey, N. A.	14,466.00	2,942.91
Koop, D. B.	6,845.43	323.71	Peppler, H. W.	14,466.00	4,890.63
Kraemer, G. M. ...	16,716.00	996.15	Petz, S.	13,743.71	305.88
Kreptul, C. V.	4,758.00	.....	Phalen, T. P.	10,850.58	.....
Kroeskamp, L.	8,548.41	.....	Poliquin, R. J.	15,658.00	.....
Kruesel, E. A.	4,334.27	.....	Pollock, R. J.	9,030.00	440.13
Lake, L.	11,148.00	304.06	Popowich, W.	7,845.81	.....
Lane, T. C.	15,552.00	.....	Porter, P.	6,252.00	.....
Laternas, R. A.	5,790.00	.....	Railton, A. L.	7,350.19	.....
Lauman, R. J.	14,466.00	2,718.03	Rathgeber, V. M. ...	4,429.68	.....
Lawlor, H.	6,326.25	.....	Read, S.	7,368.00	.....
Laxdal, M. K.	7,584.00	.....	Rederburg, L. B. ...	4,269.31	.....
Leakey, E. E.	4,642.64	.....	Remezoff, H.	9,708.00	1,531.19
Leggett, E. G.	12,210.00	.....	Renas, B.	4,638.32	.....
Lekivetz, K.	4,436.95	.....	Resch, S. J.	6,090.00	.....
Lewiski, J. S.	7,340.00	429.34	Riley, F. K.	8,719.61	.....
Ling, J. A.	7,152.00	678.77	Roberts, J.	10,716.00	.....
Litzenberger, H. D. ...	11,211.00	.....	Robinson, L. M. ...	9,584.93	.....
Lloyd, R. E.	25,899.96	1,481.89	Ronnie, B. K.	7,236.00	.....
Loehr, N. J.	10,776.00	.....	Roth, P. S.	5,921.09	.....
Lomas, V.	5,090.36	.....	Rumpel, S. R.	12,717.92	.....
Lumb, E. P.	14,466.00	559.89	Ryan, E. M.	5,802.00	.....
Mackril, K. J.	10,812.00	.....	St. Michel, R. A. ...	18,420.00	1,266.59
Maiers, E.	11,272.13	.....	Sample, K.	6,794.46	.....
Malley, M. L.	5,373.66	.....	Sawa, M. M.	8,534.28	.....
Martin, I.	4,188.98	.....	Sawka, D. J.	4,170.42	.....
Matlock, J. M.	7,679.98	.....	Schafer, M. H.	15,942.00	.....
McCall, O. R.	6,246.00	.....	Scherer, K. J.	14,466.00	3,443.24
McDonald, D. K.	8,592.00	473.09	Schlitt, R. I.	6,972.77	.....
McDougald, B. J.	5,464.50	.....	Schneider, L. S. ...	13,219.04	.....
McDougall, J. I. R. ...	6,090.00	.....	Schultz, K. E.	7,954.00	.....
McEwen, H. E.	9,588.00	.....	Schulz, J.	7,345.26	.....
McKendrick, D. W.	6,453.76	.....	Seidlitz, F.	5,371.32	.....
			Selby, A. W.	10,147.00	.....
			Sentes, D. A.	4,799.45	.....
			Sherdahl, R. M. ...	20,073.00	679.60
			Shoemaker, C. F. ...	7,163.08	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Shotter, M. V.	5,802.00		Weist, M. J.	6,896.00	
Shtuka, F.	12,210.00	2,421.87	Wendel, G. F.	6,180.27	
Siniawski, E. S.	7,575.58		Wilkinson, M. D.	12,492.00	
Sixsmith, K. A.	12,210.00	3,834.04	Willford, R.	4,508.75	
Skingle, J. M.	6,414.00		Wilson, B. C.	9,408.31	
Smith, E. M.	4,368.00		Winslow, E. G.	8,848.00	880.21
Sopiwynek, G. L. ...	4,969.24		Woloshyn, C. R. ...	10,118.00	2,320.15
Stabner, B.	4,658.65		Wolske, C. E.	4,530.00	
Stabner, M. M.	9,749.00	421.60	Wright, L.	6,786.68	
Stack, D. A.	7,236.00		Yannacoulis,		
Stark, E. A.	9,911.98		G. S.	7,281.00	
Stepan, G. A.	6,862.25		Young, J.	4,578.73	
Stewart, A.	5,799.61		Zahara, O. E.	5,710.45	
Stewart, J. W.	16,122.00	544.11	Zawislak, M. J.	9,167.55	
Stirling, D. E.	14,818.95		Zotzman, D. E.	8,100.00	
Stratilo, S. A.	5,912.96		Payees under		
Strong, M. A.	8,478.00		\$4,000.00	481,159.25	
Sureau, W. G.	10,445.69				
Thomas, B. L.	5,527.69		Other Travel:		
Tokarscik, J. A.	15,942.00	2,131.85	Air Canada		14,495.00
Tornquist, T. P. ...	18,651.00	2,605.31	Babiuk, D. W.		749.85
Tourney, D. S.	14,106.00	1,703.02	Casselmann, R. C.		339.26
Trevena, E. A.	7,320.00	762.89	Central Vehicle		
Triffo, J.	4,704.00		Agency		39,342.46
Tuder, B. L.	7,945.31		Chalupiak, E. W.		440.94
Turcotte, A. G.	5,206.53		Hagan, A. R.		696.13
Turczyn, E. V.	5,165.06		Jones, R. M.		816.31
Turner, R. W.	15,942.00		La Ronge Motor		
Uhren, J. M.	5,292.26		Inn		1,418.13
Urban, A. K.	7,311.94		Lowery, D. T. ...		420.02
Ursell, B. R.	8,878.43		Norcanair		2,727.00
Vanderhaeghe,			Petruic, K. T. ...		798.24
G. D.	4,130.00	336.05	Seeley, D. H.		362.92
Venne, A. R.	7,252.12		Wentz, L. E. ...		306.97
Wallace, D. M.	20,073.00	631.70	Payees under		
Wallace, M. H.	6,280.81		\$300.00		10,283.58
Warren, E. M.	9,218.00				
Watt, E. R.	10,818.00			\$3,117,044.23	\$170,962.15
Weisbeck, D. B.	7,430.00	301.41			

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	\$	1,259.12	Crain, R. L., Ltd.	28,046.02
Alberta Government			Crown Zellerbach	
Telephones		5,896.62	Paper Co. Ltd.	1,161.67
Allan, G. F.		3,970.41	Danchilla, D. T.	1,487.82
Babiuk, D. W.		8,326.00	Department of Social	
Ballantyne, A.		50,000.00	Services	13,484.41
Bank of Montreal		1,446.99	Deschambault, M.	5,000.00
Bennett, D.		7,194.29	Dumalski, J.	4,236.00
Brehm, K. M.		8,315.22	Dunsky Advertising Ltd.	4,540.74
Brink's Canada Ltd.		15,836.45	Ebert, V. M.	50,000.00
Brooks, D.		2,223.00	Edco Plumbing & Heating	
Burroughs Business			Ltd.	1,811.25
Machines Ltd.		10,249.28	Esplen, J. T.	8,438.00
Business Printers Ltd.		5,456.29	Forbes Anderson Press Ltd. ...	1,168.87
Canadian Bank Note Co. Ltd.		5,629.04	General Recorders Ltd.	5,897.67
Canadian Corps of			Globe Envelopes Ltd.	31,970.57
Commissionaires		1,487.20	Gordon, K. A.	1,115.85
Canadian National Railways		3,858.89	Graphic Business Forms Ltd.	11,705.16
Canadian Pacific Transport		3,231.96	Griffin, Beke & Gilbert	4,211.80
Commercial Printers Ltd.		4,945.37	Griffin, Beke, Gilbert & Olive	1,395.00
Computer Centre Advance		134,358.16	Gulf Minerals Canada Ltd.	4,909.25
Continuous Forms			Halkett, P. G.	1,430.53
(Sask) Ltd.		15,739.16	Henderson Directories Ltd. ...	1,031.60
			Hudson Bay Post Review	1,895.01

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses:—(Concluded)

IBM Canada Ltd.	84,545.93	Ross, P. S. & Partners,	
John, J. L.	50,000.00	Management Consultants ..	16,143.58
Kaip, M. W.	1,599.45	Roth, W.	2,118.00
Laxdal, M. K.	1,499.64	Royal Bank of Canada	36,676.03
McAra Agencies Ltd.	1,551.00	Sanford Evans Services Ltd.	8,183.20
Members of Legislative		Sask Tel	48,477.44
Assembly Superannuation		Saskatchewan Government	
Fund	70,488.87	Insurance Office	162,509.48
Minister of Finance	10,973.59	Saskatchewan Government	
Minnesota Mining & Mfg.		Printing Co.	67,917.85
of Canada Ltd.	5,082.95	Saskatchewan Hospitalization	
Monroe	3,405.91	Fund	2,793.66
Moore Business Forms Ltd.	11,966.71	Saskatchewan Water	
Morrison, D. S.	50,000.00	Supply Board	440,560.00
Mortgage Insurance Co.		Saskcomp	124,737.69
of Canada	7,929.40	Seeley, D. H.	7,766.00
Morton Chemical Co.	28,842.00	Sellotape Canada Ltd.	5,664.71
Morton-Williams of		Signal Industries Ltd.	451,546.46
Canada, Ltd.	70,706.40	Stanley, G. E.	5,000.00
National Cash Register Co.		Stevens, D. F. G.	12,409.00
of Canada Ltd.	7,095.08	Stewardson, D. R.	3,177.00
North American Van Lines	1,805.54	Struthers, J. A. C. &	
Office Services Advance	122,493.55	Associates Ltd.	6,928.14
Olivetti Canada Ltd.	19,632.53	Supply Agency Advance	14,112.54
Pierce, Hleck Kanuka, Goetz,		Swiss Bank Corp.	6,010.90
Thuring, Kauf & Semench	6,937.00	Texas Gulf, Ind.	32,052.27
Pitney Bowes	2,666.89	Treasurer of Ontario	2,840.09
Pogrzebna, P.	25,736.02	University of Saskatchewan	23,922.65
Post Review	2,925.65	Victor Comptometer Ltd.	1,607.97
Postmaster	77,687.40	Wartman, D. B.	4,150.41
Precision Data Co. Ltd.	5,849.82	Wascana Office Equipment	
Provincial Treasurer, Alberta	12,542.03	Ltd.	6,274.32
Rath & Strong	3,446.13	Westburne	1,732.29
Receiver General of Canada:		Willson Business Services	
Canada Pension Plan	1,188,957.81	Ltd.	6,454.47
Department of Indian		Xerox of Canada Ltd.	4,449.99
Affairs & Northern		Zephyr Printing, Ltd.	1,727.93
Development	3,091.25	Payees Under \$1,000.00	85,528.60
Dept. of National Revenue	3,261.85		
Unemployment Insurance	883,115.71		\$ 5,018,484.10
Remissions	158,615.29		
Riddell, Stead & Associates	26,199.36		

FINANCE—INTEREST ON PUBLIC DEBT GOVERNMENT SHARE

(\$2,006,607.64)

INTEREST ON PUBLIC DEBT—GOVERNMENT SHARE

Statutory Appropriation		Expenditure	
Estimate	\$ 1,621,720.00		\$ 2,006,607.64

INTEREST ON FUNDED DEBT (\$875,421.90)

Saskatchewan Loan 5½% Debentures March 15, 1981	\$ 190,038.34
Saskatchewan Loan 5½% Debentures June 15, 1986	274,133.56
Saskatchewan Loan 7 % Debentures November 15, 1987	411,250.00
	<u>\$ 875,421.90</u>

INTEREST ON TEMPORARY LOANS (\$95,997.51)

Bank of Montreal	\$ 8,366.41
Bank of Nova Scotia	78.28
Canadian Imperial Bank of Commerce	18,767.76
Royal Bank of Canada	66,506.66
Toronto Dominion Bank	2,278.40
	<u>\$ 95,997.51</u>

INTEREST ON TREASURY BILLS (\$25,141.48)

Treasury Bill Series Number 1168	\$ 25,141.48
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DISCOUNT ON NON-INTEREST BEARING TREASURY BILLS (\$1,010,046.75)

Discount	\$ 1,010,046.75
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TOTAL—FINANCE—INTEREST ON PUBLIC DEBT— GOVERNMENT SHARE	<u>\$ 2,006,607.64</u>
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GOVERNMENT SERVICES

(Ordinary Expenditure)

(\$11,030,186.00)

ADMINISTRATION

Estimate	\$ 393,130.00	Expenditure	\$ 523,280.52
Department Head—Salary			\$ 24,699.96
Branch Head—Salary			16,716.00
Permanent Positions—Salaries			232,833.29
Temporary Positions—Salaries			10,572.72
Day Labour, Casual and Part-Time Employment			22,631.81
Retiring Gratuities			1,365.55
Professional and Technical Services			76,933.76
Rents, Insurance and Utility Services			805.01
Publicity, Information, Advertising and Printing			12,639.50
Repairs and Maintenance			3,560.88
Travel, Sustenance and Vehicle Expenses			5,521.22
Postage and Communications			25,542.55
Contractual Services (Other)			334.00
Stationery and Office Supplies			8,153.85
Scientific and Educational Supplies			257.79
Clothing and Clothing Material			418.19
Miscellaneous Materials and Supplies			131.51
Compensation For Loss			74,379.07
Office Equipment			5,146.07
Educational and Scientific Equipment			489.26
Sundry			148.53
			<u>\$ 523,280.52</u>

PROPERTY AND PLANNING BRANCH

Estimate	\$ 248,790.00	Expenditure	\$ 292,444.04
Branch Head—Salary			\$ 20,316.00
Permanent Positions—Salaries			168,124.61
Temporary Positions—Salaries			50,994.76
Day Labour, Casual and Part-Time Employment			25,886.81
Professional and Technical Services			1,838.37
Rents, Insurance and Utility Services			577.00
Publicity, Information, Advertising and Printing			10,198.49
Repairs and Maintenance			118.35
Travel, Sustenance and Vehicle Expenses			8,384.22
Postage and Communications			1,405.00
Contractual Services (Other)			342.00
Stationery and Office Supplies			1,318.41
Scientific and Educational Supplies			396.49
Office Equipment			2,514.85
Sundry			28.68
			<u>\$ 292,444.04</u>

PUBLIC WORKS BRANCH

Estimate	\$ 495,450.00	Expenditure	\$ 515,916.02
Branch Head—Salary			\$ 22,404.00
Permanent Positions—Salaries			390,840.81
Temporary Positions—Salaries			26,443.21

PUBLIC WORKS BRANCH—(Concluded)

Day Labour, Casual and Part-Time Employment	16,037.76
Professional and Technical Services	2,143.51
Rents, Insurance and Utility Services	688.18
Publicity, Information, Advertising and Printing	13,369.19
Repairs and Maintenance	472.28
Travel, Sustenance and Vehicle Expenses	24,386.77
Postage and Communications	2,190.53
Freight, Express, Cartage and Duty	546.41
Contractual Services (Other)	2,508.89
Stationery and Office Supplies	2,320.59
Scientific and Educational Supplies	2,283.42
Miscellaneous Materials and Supplies	195.43
Office Equipment	8,578.63
Educational and Scientific Equipment	396.27
Sundry	110.14
	<u>\$ 515,916.02</u>

REGINA DISTRICT

Estimate	<u>\$ 3,410,120.00</u>	Expenditure	<u>\$ 3,851,272.06</u>
Permanent Positions—Salaries			\$ 599,516.82
Temporary Positions—Salaries			869.48
Day Labour, Casual and Part-Time Employment			205,508.02
Professional and Technical Services			15,837.69
Rents, Insurance and Utility Services			1,943,105.35
Publicity, Information, Advertising and Printing			2,184.25
Repairs and Maintenance			199,507.99
Travel, Sustenance and Vehicle Expenses			1,611.10
Postage and Communications			2,071.59
Freight, Express, Cartage and Duty			54,710.22
Contractual Services (Other)			108,760.85
Stationery and Office Supplies			810.55
Clothing and Clothing Material			108.49
Coal, Wood and Other Fuels			109,009.21
Truck, Tractor, Aircraft, and Machinery Supplies			368.85
Maintenance and Construction Materials			28,054.26
Miscellaneous Materials and Supplies			59,486.87
Taxes and Licences			7,132.82
Compensation For Loss			203.87
Land and Buildings			187,664.17
Office Equipment			204,302.39
Furniture, Furnishings and Fixtures			93,218.08
Educational and Scientific Equipment			3,180.55
Construction, Maintenance and Farming Equipment			23,991.89
Sundry			56.70
			<u>\$ 3,851,272.06</u>

WEYBURN DISTRICT

Estimate	<u>\$ 793,960.00</u>	Expenditure	<u>\$ 548,350.99</u>
Permanent Positions—Salaries			\$ 90,899.67
Temporary Positions—Salaries			2,385.48
Day Labour, Casual and Part-Time Employment			48,053.41
Rents, Insurance and Utility Services			261,545.53
Publicity, Information, Advertising and Printing			1,037.27
Repairs and Maintenance			30,154.11
Travel, Sustenance and Vehicle Expenses			2,343.96
Postage and Communications			2,162.55
Freight, Express, Cartage and Duty			9,986.72
Contractual Services (Other)			15,826.76
Stationery and Office Supplies			1,115.07

WEYBURN DISTRICT—(Concluded)

Coal, Wood and Other Fuels	18,271.77
Truck, Tractor, Aircraft, and Machinery Supplies	143.44
Maintenance and Construction Materials	2,198.33
Miscellaneous Materials and Supplies	8,646.82
Taxes and Licences	7,855.20
Land and Buildings	6,207.25
Office Equipment	17,801.94
Furniture, Furnishings and Fixtures	17,253.37
Construction, Maintenance and Farming Equipment	4,343.90
Sundry	118.44
	<u>\$ 548,350.99</u>

MOOSE JAW DISTRICT

Estimate	\$ 834,750.00	Expenditure	\$ 793,513.86
Permanent Positions—Salaries			\$ 227,318.80
Temporary Positions—Salaries			7,410.20
Day Labour, Casual and Part-Time Employment			42,607.83
Professional and Technical Services			3,968.32
Rents, Insurance and Utility Services			266,280.63
Publicity, Information, Advertising and Printing			334.94
Repairs and Maintenance			76,127.26
Travel, Sustenance and Vehicle Expenses			1,556.48
Postage and Communications			1,811.79
Freight, Express, Cartage and Duty			2,202.54
Contractual Services (Other)			21,027.39
Stationery and Office Supplies			300.21
Coal, Wood and Other Fuels			26,914.40
Truck, Tractor, Aircraft, and Machinery Supplies			308.27
Maintenance and Construction Materials			10,801.08
Miscellaneous Materials and Supplies			19,525.72
Taxes and Licences			3,555.79
Compensation For Loss			196.52
Land and Buildings			25,099.02
Office Equipment			16,373.53
Furniture, Furnishings and Fixtures			18,426.34
Educational and Scientific Equipment			556.92
Construction, Maintenance and Farming Equipment			20,798.59
Sundry			11.29
			<u>\$ 793,513.86</u>

SASKATOON DISTRICT

Estimate	\$ 1,364,230.00	Expenditure	\$ 1,319,229.43
Permanent Positions—Salaries			\$ 320,757.48
Temporary Positions—Salaries			2,586.00
Day Labour, Casual and Part-Time Employment			121,639.94
Professional and Technical Services			2,475.14
Rents, Insurance and Utility Services			551,230.76
Publicity, Information, Advertising and Printing			1,334.98
Repairs and Maintenance			81,326.76
Travel, Sustenance and Vehicle Expenses			2,969.68
Postage and Communications			1,407.01
Freight, Express, Cartage and Duty			3,853.32
Contractual Services (Other)			24,337.88
Stationery and Office Supplies			512.79
Coal, Wood and Other Fuels			59,408.55
Truck, Tractor, Aircraft, and Machinery Supplies			451.05
Maintenance and Construction Materials			19,420.96
Miscellaneous Materials and Supplies			32,967.12
Taxes and Licences			3,806.44

SASKATOON DISTRICT—(Concluded)

Land and Buildings	42,350.80
Office Equipment	19,274.24
Furniture, Furnishings and Fixtures	8,075.93
Educational and Scientific Equipment	547.85
Construction, Maintenance and Farming Equipment	18,432.74
Sundry	62.01
	<u>\$ 1,319,229.43</u>

PRINCE ALBERT DISTRICT

Estimate	\$ 622,060.00	Expenditure	\$ 426,585.64
Permanent Positions—Salaries			\$ 67,256.05
Temporary Positions—Salaries			4,106.00
Day Labour, Casual and Part-Time Employment			56,289.96
Professional and Technical Services			646.20
Rents, Insurance and Utility Services			213,639.06
Publicity, Information, Advertising and Printing			378.32
Repairs and Maintenance			8,197.40
Travel, Sustenance and Vehicle Expenses			1,630.78
Postage and Communications			3,491.25
Freight, Express, Cartage and Duty			2,013.74
Contractual Services (Other)			3,923.05
Stationery and Office Supplies			152.75
Scientific and Educational Supplies			110.33
Coal, Wood and Other Fuels			31,246.02
Maintenance and Construction Materials			2,619.42
Miscellaneous Materials and Supplies			4,918.36
Taxes and Licences			5,359.36
Office Equipment			12,856.37
Furniture, Furnishings and Fixtures			4,880.20
Educational and Scientific Equipment			278.46
Construction, Maintenance and Farming Equipment			2,554.34
Sundry			38.22
			<u>\$ 426,585.64</u>

NORTH BATTLEFORD DISTRICT

Estimate	\$ 544,610.00	Expenditure	\$ 387,448.64
Permanent Positions—Salaries			\$ 87,706.31
Temporary Positions—Salaries			2,509.36
Day Labour, Casual and Part-Time Employment			44,509.44
Rents, Insurance and Utility Services			105,196.05
Publicity, Information, Advertising and Printing			652.20
Repairs and Maintenance			43,220.01
Travel, Sustenance and Vehicle Expenses			2,956.86
Postage and Communications			2,280.97
Freight, Express, Cartage and Duty			3,324.30
Contractual Services (Other)			9,274.12
Stationery and Office Supplies			291.15
Coal, Wood and Other Fuels			19,003.00
Truck, Tractor, Aircraft, and Machinery Supplies			728.27
Maintenance and Construction Materials			5,484.93
Miscellaneous Materials and Supplies			9,203.83
Taxes and Licences			4,215.46
Office Equipment			27,443.48
Furniture, Furnishings and Fixtures			11,435.53
Construction, Maintenance and Farming Equipment			7,950.62
Sundry			62.75
			<u>\$ 387,448.64</u>

CENTRAL SERVICES BRANCH

Estimate	\$ 1,488,410.00	Expenditure	\$ 1,485,987.22
Branch Head—Salary			\$ 20,316.00
Permanent Positions—Salaries			335,768.36
Temporary Positions—Salaries			31,500.62
Day Labour, Casual and Part-Time Employment			23,830.64
Rents, Insurance and Utility Services			20,948.16
Publicity, Information, Advertising and Printing			79,992.12
Repairs and Maintenance			2,002.56
Travel, Sustenance and Vehicle Expenses			8,275.35
Postage and Communications			927,628.29
Freight, Express, Cartage and Duty			788.95
Contractual Services (Other)			1,466.82
Stationery and Office Supplies			17,169.64
Scientific and Educational Supplies			839.79
Miscellaneous Materials and Supplies			351.78
Office Equipment			14,142.64
Furniture, Furnishings and Fixtures			516.00
Construction, Maintenance and Farming Equipment			255.60
Sundry			193.90
			<u>\$ 1,485,987.22</u>

PAYMENT TO THE WASCANA CENTRE AUTHORITY
FOR MAINTENANCE OF GROUNDS

Estimate	\$ 479,530.00	Expenditure	\$ 479,530.00
Grants and Other Contributions			<u>\$ 479,530.00</u>

GRANT TO THE WASCANA CENTRE AUTHORITY

Estimate	\$ 401,630.00	Expenditure	\$ 401,627.58
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TO PROVIDE FOR AND AUTHORIZE GRANTS TO COMMUNITIES FOR THE PURPOSE OF ORGANIZING THEMSELVES TO OCCUPY THE ROLE OF COMMUNITY CABLE OPERATORS, UPON SUCH TERMS AND CONDITIONS: AND IN ACCORDANCE WITH SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate	\$ 25,000.00	Expenditure	\$ 5,000.00
Grant:—Saskatoon Cable Television Sponsoring Co-operative			<u>\$ 5,000.00</u>
TOTAL—GOVERNMENT SERVICES—(ORDINARY EXPENDITURE)			<u>\$ 11,030,186.00</u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel		Salaries	Travel
Abell's, H.	\$ 14,628.00	\$	Andersen, A. A. ..	7,268.76	.....
Albright, R. R.	11,520.26	.....	Anderson, F. S.	7,027.21	.....
Alm, O. S.	6,606.55	.....	Anderson, J. P.	5,177.54	.....
Anaka, P. K.	7,236.00	.....	Arabsky, J. N.	5,335.00	394.67

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Archer, D. R.	7,410.00		Funk, R. R.	4,612.09	
Ast, I. E.	8,201.75		Gaboriau, P. I.	7,407.87	
Bartram, R. N.	6,970.76		Gaftonyk, J.	7,922.74	
Basarsky, S.	8,288.00		Gale, H.	8,602.45	
Bauer, L. P.	7,837.34		Gallagher, T. W. ...	12,804.00	
Bauman, R.	9,435.01		Gallus, L. A.	10,783.54	
Beach, S. A.	5,270.52		Geary, R. E.	6,764.00	
Beale, A. G.	8,910.00		Geisinger, M. M. ...	6,457.65	
Beesley, K. A.	20,316.00		Geisthardt, E. H. ...	12,206.24	
Belak, A.	7,099.42		Gembey, W.	8,875.10	
Bjerrisgaard, S. ...	7,024.41		Gerlock, S. J.	5,944.64	
Blakley, J. K.	6,621.39		Gerock, R. A.	7,224.00	
Bolan, F.	7,099.21		Gilewich, B.	4,232.31	
Bridgeman, R.	6,760.00		Gillies, H. W.	7,439.75	
Brown, P. E.	17,140.00		Gress, B.	6,941.73	
Bryanton, N.	5,951.15		Gristwood, D. J. ...	7,841.76	
Bryksa, W. J.	11,716.83		Gruell, J.	11,730.47	
Buchanan, B. D. ...	6,594.00		Hadwen, W. T.	6,570.38	
Buchanan, J.	4,056.55		Hamilton, S. E.	4,486.15	
Bunko, W.	12,804.00		Hanoski, W.	6,570.00	
Burke, R. J.	7,861.04		Harrison, T. M.	6,966.00	
Byers, N.	7,196.62		Hart, M. D.	5,802.00	
Calver, R.	6,525.64		Haus, J. K.	4,565.77	
Carnegie, C. R.	5,097.55		Hepburn, R. D.	9,218.00	
Carr, L. W.	7,072.56		Herback, L. E.	8,950.86	502.17
Carriere, D. A.	7,904.49		Hern, J. W.	7,159.83	
Casper, A.	7,785.03		Higgins, L. F.	6,009.00	
Charko, S.	6,846.42		Hill, R. E.	11,548.87	
Churchill, W. K. ...	7,038.12		Hoff, S.	13,128.00	1,534.61
Clark, B. G.	7,120.69		Holland, O.	6,876.32	
Collins, F. W.	7,177.42		Houseman, R. O. ...	13,116.00	397.27
Collins, K. G.	8,444.14		Hubick, E. S.	12,021.70	
Coupal, L. D.	5,905.45		Hubick, G. E.	8,286.00	
Cowie, J. A.	7,000.00		Hudson, T. A.	12,804.00	517.54
Cozine, A. J.	6,947.38		Hupp, G. B.	12,268.80	
Cunningham, G.	4,776.83		Ingram, K. F.	7,290.83	
Cuthill, M. C.	4,446.27		Ingram, R. A.	6,587.28	
Dagg, M. T.	21,300.00	511.40	Jansen, Z. J.	5,456.22	
Danielson, M. M. ...	6,445.00		Janzen, L. E.	7,109.91	
Darjes, W.	6,696.32		Jensen, A.	4,926.00	
Darnell, A.	12,810.00		Jijian, B. D.	6,290.81	
Daurie, D. L.	5,880.00		Johannson, V. E. ...	7,698.00	
Davis, C.	6,739.11		Johnson, R. W.	6,728.79	
Deis, G. E.	5,084.25		Johnston, A.	7,844.66	
Delwo, C.	6,718.05		Jones, A. L.	4,476.00	
Dixon, G. B.	12,909.00		Joorisity, D. E.	5,363.27	
Donnawell, J. E. ...	5,699.80		Jordison, I. F.	5,802.00	
Douglas, J. A.	6,239.87		Kalina, A. S.	5,226.00	
Draper, R.	4,275.00		Kazuska, N.	6,565.89	
Duff, W. C.	5,138.83	910.99	Kelland, K. W.	13,544.00	
Edwardson, M.	6,702.79		Kellsey, D. E.	6,960.00	
Elash, P.	5,924.53		Kemp, D. D.	7,045.35	
Engemoen, R. E. ...	8,100.00		Kennedy, G. K.	6,683.56	
Farr, J. W.	15,168.00		Kennedy, R. C.	6,772.52	
Fernets, J. T.	11,376.00		Kerney, T. M.	4,503.00	
Fernets, P. M.	8,370.07		Kidd, F. J.	7,110.00	
Ferrara, E.	4,591.20		Kinch, L. T.	4,774.36	
Filson, R. N.	18,420.00		Klassen, J. A.	6,358.45	
Fleming, D. G.	6,098.06		Kohl, J.	4,153.00	
Ford, L. E.	11,376.00		Kostron, B. J.	4,383.07	
Foster, F. J.	6,120.00		Kowbel, J.	7,172.62	
Fraser, J. A.	6,890.25		Kreis, G.	6,664.69	
Fraser, R. A.	8,496.00		Kurz, J.	5,810.46	
Friestadt, G. E.	7,530.57		Lamb, S. C.	17,610.00	
Fuller, B. C.	5,783.88		Lange, G.	4,878.00	

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Larocque, B. F.	6,618.50	.....	Rapko, S.	7,074.14	.....
Larocque, R. M.	4,217.24	.....	Rea, R. H.	8,190.76	909.04
Leach, G. G.	13,116.00	.....	Reich, R. A.	4,758.00	.....
Lee, A.	7,691.03	.....	Reid, B. J.	6,682.71	.....
Lee, A. P. F.	6,610.94	.....	Reid, J. D.	16,417.20	493.89
Lesko, E. M. A.	5,328.00	.....	Reid, R. G.	6,248.00	442.99
L'Heureux, O. J.	6,947.19	.....	Reid, R. S.	18,769.25	.....
Lindsay, W. E.	12,096.00	.....	Reinhardt, J. J.	7,087.11	.....
Lobley, O. B.	11,400.00	.....	Renner, G. D.	4,048.50	.....
Longley, W. A.	10,329.46	.....	Rennie, B. C.	6,339.57	.....
Longmore, W. E.	7,736.53	.....	Richardson, S. A.	8,472.00	.....
Lovely, I. R.	6,283.00	.....	Ries, C. L.	8,337.49	.....
Lowenberger, D. W.	4,473.00	.....	Rogers, I. F.	24,699.96	1,356.51
Lowes, T. A.	8,058.00	.....	Rollmam, B. L. G.	6,695.34	.....
Lustig, W. B.	10,420.50	.....	Rosom, M. E.	5,538.00	.....
Luzny, M. D.	4,387.50	.....	Rothermel, J.	4,419.00	.....
Lynch, L. G.	6,971.24	.....	Ryan, D. G.	7,541.35	.....
Maanum, H. F.	8,448.76	.....	Ryan, D. J.	6,099.68	.....
MacDonald, H. N.	6,893.00	.....	Schatz, B. J.	11,828.04	.....
MacMillan, E. E.	7,257.50	.....	Schüssler, J. M.	8,447.89	.....
MacNeil, D. R.	11,565.00	.....	Schindler, G. R. B.	8,157.53	.....
Marceau, L. L.	6,140.62	.....	Scott, C. W.	9,480.00	.....
Markling, P.	4,530.00	.....	Scott, H. O.	6,731.97	.....
Marriott, L. C.	6,202.35	.....	Seeley, J. D.	7,326.52	.....
Martz, H. J.	12,627.71	.....	Selinger, A. J.	13,691.73	.....
Mathison, I.	6,998.86	.....	Serson, E. E.	10,266.00	.....
Mattock, A. R.	7,095.20	.....	Sheltgen, G.	11,376.00	.....
Mattock, W. D.	11,376.00	.....	Shillington, S. S.	6,330.00	.....
Maurer, A. C.	4,824.00	.....	Shorwick, D.	7,822.69	.....
McCulloch, N. M.	7,407.30	.....	Sigurdson, M.	6,768.66	.....
McEwen, D. M.	7,759.44	.....	Simeon, M.	6,367.56	.....
McEwen, K. E.	11,152.43	.....	Sitter, P.	7,180.10	.....
McKenty, E. L.	7,236.00	.....	Smith, A. E.	20,316.00	.....
McLean, H. G.	7,122.22	.....	Smith, J. E.	4,648.04	.....
McMillan, W. D.	6,322.89	.....	Snider, H. M.	6,094.52	.....
Melander, R. A.	8,947.37	.....	Statler, M. A.	7,152.00	.....
Michalko, T. R.	8,727.37	.....	Stephenson, R. J.	8,100.70	.....
Michayluk, W.	8,330.15	.....	Stewart, S. R.	6,960.28	.....
Middleton, J. S. G.	16,781.91	878.72	Stiglitz, G. E.	7,036.54	.....
Mikulsky, W. A.	10,836.00	.....	Striker, C. W.	7,206.00	.....
Miles, T. V.	6,752.90	.....	Sturgess, W. M.	5,459.06	.....
Moneo, V. E.	16,332.00	.....	Summers, P.	6,439.35	.....
Morgan, M. L.	4,766.41	.....	Sutton, D. H.	6,570.00	.....
Mulligan, L. J.	6,732.00	.....	Sykes, G. A.	13,281.00	.....
Mundreon, P. J.	4,272.92	.....	Tenaski, M.	6,721.65	.....
Nation, L. H.	10,098.00	.....	Terry, F. C.	7,267.07	.....
Neiser, V.	10,153.00	.....	Thakore, C. S.	19,344.00	.....
Neufeld, C.	7,358.64	.....	Thurmeier, J. F.	10,818.00	.....
Nevill, D. J.	20,316.00	.....	Tobias, H.	6,246.00	.....
Nicol, G. M.	5,880.00	.....	Toews, I. E.	5,880.00	.....
Nixon, J.	16,716.00	.....	Tomprowski, W. H.	6,474.00	.....
Nodwell, A. C.	7,000.00	.....	Towe, J. F.	6,969.18	.....
O'Byrne, R.	12,616.00	1,601.62	Townsend, D.	7,053.56	.....
Oldershaw, M. B.	11,159.42	.....	Trower, D.	8,827.12	.....
Ollinger, E. M.	6,759.00	.....	Turner, D. L.	12,228.00	.....
Otten, B. J.	6,474.00	.....	Turriff, F. M.	6,727.11	.....
Penny, R. S.	5,033.61	.....	Tyndall, W.	11,550.00	.....
Perkin, G.	4,980.66	.....	Vanbuskirk, J. C.	6,323.12	.....
Peters, A.	9,480.00	.....	Vilbrunt, P. J.	8,800.32	.....
Peterson, C. N.	11,380.73	772.72	Walbaum, R. L.	9,120.00	.....
Peterson, J. H.	18,420.00	.....	Waters, W. G.	4,053.27	.....
Phillips, C. R.	8,164.60	.....	Weeks, W. L.	7,041.25	.....
Phillips, W. C.	22,404.00	1,043.92	Weisgerber, C. M.	8,302.55	.....
Popiuk, L. M.	4,215.00	.....	White, E. A.	6,683.10	.....
Rankin, K.	5,521.17	.....	Whitehead, L. G.	12,804.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

	Salaries	Travel		Salaries	Travel
Wiebe, J.	7,111.10	.....	Other Travel:		
Wilde, D. R.	8,752.00	.....	Air Canada		1,943.00
Wildeman, A. L. ...	6,391.23	.....	Capital Cab		628.50
Wildeman, L.	16,332.00	1,083.06	Carr, D. T.		471.69
Willis, F. G.	8,684.10	.....	Central Vehicle		
Wojtowicz, E. R. ...	6,036.00	.....	Agency		29,978.88
Wolbaum, L. A. ...	4,420.58	.....	Echo Service		
Wolfe, L. R.	5,011.06	.....	Centre Ltd. ...		638.75
Wood, D. M.	7,190.46	.....	Mah, V.		343.13
Woolsey, E.	7,030.85	.....	Norcanair		1,294.00
Wright, D. J. R. ...	14,466.00	.....	Public Works		
Wysoskey, R. J. ...	6,005.62	.....	Advance		486.40
Zess, J. G.	8,943.00	.....	Yellow Bus		
Zimmerman, B.	4,045.09	.....	Lines		2,400.00
Charwomen	73,440.06	.....	Payees under		
Day Labour	516,023.81	.....	\$300.00		8,100.95
Payees under				\$ 3,373,233.16	\$ 59,636.42
\$4,000.00	457,547.74	.....		

Other Expenses:

A B C Welding	\$ 2,230.00	Canadian General Electric	
A M C O Sales & Service Ltd.	4,370.00	Co. Ltd.	10,951.09
Acklands Ltd.	2,775.10	Canadian Interurban	
Acme Sanitary Services Ltd.	1,921.80	Properties Ltd.	24,612.48
Acme Welding Shop	4,249.98	Canadian Library Supply	
Adilman's Ltd.	10,740.00	Co. Ltd.	1,050.00
Advance Cleaning Service Ltd.	38,666.00	Canadian National Railways..	2,460.91
Aero Decorators Ltd.	4,887.80	Canadian Pittsburgh Industries Ltd.	1,212.86
Alm, A. M.	1,087.88	Canadian Propane Gas & Oil Ltd.	2,970.61
Almquist, H. R.	4,500.00	Capital Electric Motor Repair Ltd.	2,139.04
Ambassador Sales Ltd.	1,197.61	Carlyle Community Hall	1,020.00
Amesco 1967 Ltd.	2,442.87	Carnduff, Town of	1,874.19
Antonini & Sons Ltd.	7,863.75	Carpet Warehouse	7,684.50
Armor Elevator (Sask.) Ltd.	1,772.64	Catholic College	11,880.00
Arrow Electric	2,593.20	Centre Development Ltd.	16,590.31
Assiniboia, Town of	1,626.19	Charles Electric Ltd.	2,087.41
Avord Holdings Ltd.	128,598.19	Charlebois, A. L., Ltd.	2,476.68
B L M Architects	2,888.32	Chatterson McMillan Co. Ltd.	10,161.13
Ball, T. M., Lumber Co. Ltd.	2,021.39	Christ Lutheran Church	7,665.00
Bapco Paint Ltd.	3,628.66	CIP Mid-West Ltd.	20,609.32
Battleford, Town of	1,565.72	City Savings & Trust Co.	2,862.50
Beaver Lumber Co. Ltd.	1,117.14	City Window Cleaning & Caulking Co.	1,420.00
Bernard, A. G.	1,680.00	Cleal, Dr. D. A.	1,800.00
Bertmar Investments Ltd.	34,535.04	Cochrane-Dunlop Hardware Ltd.	1,590.53
Biggar, Town of	2,805.00	Commercial Printers Ltd.	1,661.53
Bird-Archer Co. Ltd.	4,003.00	Computer Centre Advance	53,455.00
Blaze Transport Ltd.	7,621.40	Continuous Forms (Sask.) Ltd.	1,745.16
Board of Education for Regina P.S.D. No. 4 and Regina Collegiate Institute	3,600.00	Cook, M. E., & Son Ltd.	2,508.53
Bourquin, L. G. & M.	1,440.00	Co-operative Insurance Services Ltd.	5,717.23
Boychuck Real Estate Ltd. ...	4,200.00	Co-operative Life Insurance Co.	53,460.00
Brandt Machine & Mfg. Ltd.	2,493.79	Corman, E. W.	2,829.17
Brock, S. Canada Ltd.	5,138.39	Crane Supply	10,418.95
Buckwold & Sons	2,598.96	Cronk, L.	2,880.00
Burdon & Covlin Cabinets	1,642.19		
C. P. Distributors Ltd.	3,787.98		
Calvert, C. J.	26,026.80		
Campion College, Regina	2,640.00		
Canadian Corps of Commissionaires	70,310.93		

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Crown Zellerbach Paper Co. Ltd.	1,494.89	Ideal Brass & Plating Co.	1,522.15
Crown Zellerbach Stores Ltd.	1,276.03	Imperial Oil Ltd.	10,515.48
Daliter Co. Ltd.	12,158.21	Inland Construction Ltd.	21,990.20
Dawn Realty Ltd.	2,695.00	Interroyal Corp. Ltd.	1,131.59
Day's Paint & Wallpaper Store	2,167.66	Investors Syndicate Ltd.	6,239.14
Deluxe Delivery & Transfer Ltd.	2,761.50	Johnson Controls Ltd.	3,681.64
Dent Plumbing & Heating Co. Ltd.	1,300.03	Johnson, W. Electric Ltd.	1,239.39
Department of Labour	2,675.35	K's. Electric	1,160.48
Dobson, L.	2,530.20	Kamsack School Unit No. 35	1,680.00
Dollar Land Corp. Ltd.	11,000.00	Kamsack Self-Help Group	1,333.40
Dominion Electric Protection Co.	1,421.07	Kamsack, Town of	1,200.00
Domtar Chemicals Ltd.	1,618.00	Keith, C. I. Sask. Ltd.	1,279.42
Douglas Engineering Co. Ltd.	2,439.00	Kemsol Products Ltd.	30,406.22
Dover Corp. Canada Ltd.	19,013.08	Kerrobart, Town of	1,055.23
Doyle, Dr. W. J.	69,207.48	Kindersley, Town of	1,352.75
Dumont's	2,542.65	King George Hotels Ltd.	3,600.00
Dusel's Construction Ltd.	29,744.97	Klombies Real Estate Ltd.	6,740.50
Eagle Farm Equipment Ltd.	2,184.00	Knorr, J.	3,210.00
Eaton's Contract Sales	8,532.54	Knutson Construction Co. (65) Ltd.	1,801.09
Economy Building Maintenance Ltd.	2,143.58	Kowalishin, J. R. Sales Ltd.	5,028.55
Ecol Electric Ltd.	1,559.19	Koyl Agencies Ltd.	58,099.02
Evans, J. W., Lessee-Dealer Ltd.	2,063.73	Lanigan, Town of	1,030.80
Executive Holdings Ltd.	1,836.00	Lanson, R. Sr.	3,250.00
Executive Pension Plan, Perron Investments Ltd.	98,471.16	Lapointe, C. L. & Associates	2,700.00
Federated Co-operatives Ltd.	9,736.04	Laycock Decorating	1,650.00
Financial Building Ltd.	62,409.00	Leach, Estate of A.	1,020.00
Fleming-Pedlar Ltd.	3,135.63	Little, L. D.	18,037.19
Galbiati, H., & Son's Hauling	1,217.65	Lockwood, J.	19,630.55
General Binding Corp. Canada Ltd.	1,178.31	Lorass Disposal Service Ltd.	4,835.00
General Recorders Ltd.	10,853.23	M M Construction Ltd.	2,258.00
Globe Holdings Ltd.	25,050.74	M. I. Enterprises Ltd.	2,125.00
Globe Envelopes Ltd.	4,053.35	MacCosham Van Lines (Sask) Ltd.	2,521.35
Graphic Business Forms Ltd.	3,726.48	Macdonald's Consolidated Ltd.	1,869.33
Gration Roman Catholic Separate School District No. 13	14,914.10	MacMillan Bloedel Packaging Ltd.	1,118.82
Gulf Oil Canada Ltd.	13,025.72	Magic White Western Ltd. ...	33,428.12
Hahn, G.	1,560.00	Main Lines Supply	4,101.17
Haichert, W., Construction ...	1,656.00	Marshall, R. N.	9,600.00
Hancock Plumbing Ltd.	2,326.34	Masonic Temple Co. of Assiniboia	1,080.00
Hanson, A.	1,755.00	McCallum, Hill & Co. Ltd. ...	19,855.46
Hardinge Bros. of Canada Ltd.	1,022.70	McClocklin Real Estate Ltd.	11,421.80
Harrisons & Crosfield Canada Ltd.	1,345.18	McKarr's Home Furnishings Ltd.	1,250.00
Haskins & Sells Associates ...	8,653.00	McKee Moving & Storage Co. Ltd.	1,417.00
Hill Building Ltd.	12,467.20	McMillan Bros. Ltd.	1,362.10
Hill Security Ltd.	12,762.49	Meadow Lake, Town of	1,583.00
Honeywell Controls Ltd.	7,830.43	Meckling, C.	1,812.01
Hosie, A. & Co. Ltd.	3,319.30	Medenco Holdings Ltd.	12,500.04
Hotel Saskatchewan	4,080.00	Medical Services Inc.	16,707.24
Hulbert, G., Construction	1,570.91	Melfort Co-operative Association Ltd.	1,093.78
Hulbert, J.	6,808.58	Melle, P. J.	32,936.42
Humboldt, Town of	1,023.30	Miller, J.	1,800.00
Humford Equities	8,934.05	Miller's Sheet Metal & Roofing Contractors	2,182.60
IBM Canada Ltd.	10,689.96	Millington, J. L.	2,490.00
		Milne's Van & Storage Ltd.	1,573.01
		Minister of Finance	1,578.83
		Modern Building Cleaning ...	28,959.68
		Modern Home Furniture Ltd.	1,647.20
		Monday Holdings	2,700.00

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Moose Jaw Heating & Plumbing Co. Ltd.	4,368.90	Receiver General of Canada—	
Moose Jaw, City of	3,952.06	Dept. of Public Works	5,833.44
Motorways	3,657.99	Redenbach, S. E.	33,379.08
Moyer Vico Ltd.	1,379.10	Regina Cartage & Storage Co. Ltd.	1,521.25
Mr. Klean Enterprises	38,429.85	Regina General Hospital	83,938.87
Mryglod Properties Ltd.	12,719.28	Regina Midtown Centre	64,877.01
Mumford, Medland Ltd.	1,135.17	Regina, City of	35,223.78
Mutual Life Assurance Co. of Canada	3,885.05	Reliable Stationers Ltd.	34,498.12
Nat. R., Ltd.	5,820.00	Rite-Way Cleaning Service ..	3,348.00
Nightingale Industries Ltd. ...	6,305.30	Riverhurst, Village of	1,992.84
Nixon Plumbing & Heating Co. Ltd.	1,689.58	Rocket Janitorial Service ..	1,360.00
Norcal Reprographics Ltd. ...	1,285.74	Rosetown Union Hospital	7,500.00
North Battleford, City of	1,109.43	Rosetown, Town of	1,033.15
Northern Electric Distribution Co. Ltd.	2,394.12	Royal Canadian Legion, Ft. Qu'Appelle	1,375.00
Northland Stationers (1963) Ltd.	21,775.91	Rusk Window Cleaners	1,015.00
Office Services Advance	28,335.09	Sacred Heart Academy Corp.	23,000.04
Office Specialty Ltd.	46,296.13	Safety Supply Co.	1,848.19
Okeren, T.	1,230.14	San-Gard Products Ltd.	2,518.91
Olivetti Canada Ltd.	2,124.50	Sanitary Supplies	
Olynky Construction Ltd.	69,951.24	Saskatchewan Ltd.	7,021.13
Otis Elevator Co. Ltd.	10,470.22	Sask Tel	307,218.93
Outlook, Town of	15,627.12	Saskatchewan Economic Development Corp.	271,682.96
Overhead Door Co. of Regina Ltd.	2,392.54	Saskatchewan Government Printing Co.	73,877.37
Overhead Door Co. of Saskatoon Ltd.	4,330.26	Saskatchewan	
Park School Unit 63	1,200.00	Liquor Board	1,134.46
Pasqua Hospital	23,383.92	Saskatchewan Manitoba Implement Dealers Association	3,824.83
Peoples Credit Jewellers Ltd.	12,000.00	Saskatchewan Power Corp. ...	906,976.66
Perrin, D. J., L. H. & L. H.	3,360.00	Saskatchewan Research Council	1,200.00
Perry Appraisals Ltd.	1,056.57	Saskatchewan	
Pettick, J.	4,820.00	Transportation Co.	7,530.28
Pilkington Glass Centre	1,487.14	Saskatchewan Wheat Pool Livestock Division	1,750.00
Pioneer Co-operative Association Ltd.	31,854.38	Saskatoon—Adult Mental Health Centre Development Ltd.	1,508.21
Pitney Bowes	17,025.87	Saskatoon Auto Park Ltd.	1,040.00
Postmaster	913,254.85	Saskatoon Boiler Mfg. Co. Ltd.	4,802.44
Poulin, N. L., Ltd.	2,394.00	Saskatoon, City of	224,900.67
Prairie Agencies	3,600.00	Saskatoon Convalescent Home	2,749.50
Prairie Gas Ltd.	4,431.14	Saskatoon East School Unit No. 41	4,590.00
Preeceville, Town of	1,839.17	Saskatoon General Electric Co.	2,542.41
Prince Albert Agencies	2,400.00	Saskcomp	2,188.42
Prince Albert, City of	9,555.46	Shanavon, Town of	4,008.00
Public Works Advance	399,863.80	Sherwood Co-operative Association Ltd.	73,878.20
Queen City Cleaners Ltd.	1,300.56	Shevchuk, N. H.	1,384.20
Queen City Glass 1961 Ltd. ...	1,219.15	Shoquist Construction Co. Ltd.	6,561.00
Queen City Roofing Ltd.	6,785.00	Simpson, Robert, Regina Ltd.	3,232.01
Queen City Tree Service & Landscaping	5,321.50	Skinner Motors Ltd.	1,020.00
Rural Municipality of: North Qu'Appelle No. 187	1,973.87	Smith Bros. & Wilson Ltd. ...	4,689.96
Arm River No. 252	1,842.00	Standard Tube & T I Ltd. ...	1,950.00
Loreburn No. 254	3,134.62	Steinberg/Klein Realty	12,717.50
Kelvington No. 366 & Town of Kelvington	2,479.19	Sterling Distributors Ltd.	2,267.69
Ram Partitions Ltd.	7,500.00	Stetner Electric Ltd.	1,279.47
Ran Holdings Ltd.	21,293.32	Stewart Green Properties Ltd.	28,541.07
Ratner Holdings	27,576.76		
Receiver General of Canada—Dept. of Agriculture	2,800.73		

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses:—(Concluded)

Stratychuk, G. F.	3,276.00	Wascana Office Equipment Ltd.	1,562.07
Struthers, J. A. C. & Associates Ltd.	15,596.63	Webb & Webster Surveys Ltd.	4,828.77
Superior Steel Desk (Mfg.) Co. Ltd.	73,805.40	Weber Construction, Yorkton Ltd.	4,748.00
Supply Agency Advance	8,427.63	Weber, R.	1,200.00
Swift Current, City of	23,604.79	Wescab Mfg. Ltd.	9,009.71
Synod of The Diocese of Qu'Appelle	5,800.08	Westeel-Rosco Ltd.	3,296.01
Systems Centre Advance	12,230.03	Western Grocers Ltd.	11,958.48
Thorpe Bros. Ltd.	3,040.92	Western Ltd.	62,096.76
Tisdale Civic Centre Ltd.	14,410.08	Western Supplies Ltd.	3,993.75
Tisdale Community Curling Centre	3,300.48	Westinghouse Canada Ltd. ...	24,647.65
Tractor Power & Equipment Ltd.	1,680.00	Weyburn, City of	6,887.55
Traders Group Ltd.	4,500.00	Weyburn Carpet Glass & Supplies Ltd.	3,948.02
Traders Hotels Ltd.	229,327.26	Weyburn Sheet Metal Ltd.	4,695.86
Trane Co. of Canada Ltd.	1,331.86	Wiens, C.	1,587.92
Tremaine Cartage & Storage Ltd.	3,568.30	Willson Business Services Ltd.	15,263.10
Tu-Way Trenching	1,178.75	Winder's Storage & Distributors Ltd.	1,399.20
Uldukis, Dr. J. & E. E.	2,790.00	Wolsley, Town of	1,181.79
Ultra Building	2,040.00	Wood, G. H., & Co. Ltd.	9,492.10
United Enterprises Ltd.	2,820.00	Woodward's Interiors (1964) Ltd.	6,880.63
United Management Ltd.	36,632.53	Workmen's Compensation Board	81,890.54
University Hospital	27,258.65	Xerox of Canada Ltd.	14,206.18
University of Saskatchewan, Regina Campus	7,333.12	Yip & Jen Investments Ltd. ..	2,053.91
Vanderstel, Mrs. B.	5,645.16	Yorkton, City of	7,964.32
Vanstone, A.	3,388.22	Payees under \$1,000.00	228,993.36
Wadena, Town of	1,005.00		
Walsh, D., Architect	4,888.20		
Wanner Janitorial Services ..	1,310.00		
Wascana Centre Authority	1,042.69		
			<u>\$ 6,711,158.84</u>

GOVERNMENT SERVICES

(Capital Expenditure)

(\$10,228,973.81)

AGRICULTURE

Estimate	\$ 80,000.00	Expenditure	\$ Nil
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ATTORNEY GENERAL

Estimate	\$ 131,000.00	Expenditure	\$ 45,464.08
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Professional and Technical Services	\$ 1,130.75
Publicity, Information, Advertising and Printing	343.13
Repairs and Maintenance	12,431.04
Maintenance and Construction Materials	1,392.39
Land and Buildings	30,143.93
Sundry	22.84
	<u>\$ 45,464.08</u>

CONTINUING EDUCATION

Estimate	\$ 2,632,000.00	Expenditure	\$ 1,609,026.92
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Professional and Technical Services	\$ 165,884.02
Rents, Insurance and Utility Services	642.78
Publicity, Information, Advertising and Printing	2,014.64
Repairs and Maintenance	11,126.30
Travel, Sustenance and Vehicle Expenses	1,152.96
Freight, Express, Cartage and Duty	6,331.83
Contractual Services (Other)	9,345.43
Stationery and Office Supplies	269.21
Maintenance and Construction Materials	164.62
Miscellaneous Materials and Supplies	1,756.61
Taxes and Licences	331.30
Land and Buildings	1,296,843.00
Office Equipment	39,267.62
Furniture, Furnishings and Fixtures	35,543.56
Educational and Scientific Equipment	29,236.66
Construction, Maintenance and Farming Equipment	9,097.33
Sundry	19.05
	<u>\$ 1,609,026.92</u>

EDUCATION

Estimate	\$ 244,000.00	Expenditure	\$ 172,723.69
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Professional and Technical Services	\$ 22,027.57
Publicity, Information, Advertising and Printing	227.68
Repairs and Maintenance	1,889.38
Travel, Sustenance and Vehicle Expenses	253.51
Freight, Express, Cartage and Duty	1,201.19
Contractual Services (Other)	317.93
Miscellaneous Materials and Supplies	191.65
Taxes and Licences	391.74
Land and Buildings	116,534.09

EDUCATION—(Concluded)

Office Equipment	4,332.66
Furniture, Furnishings and Fixtures	24,781.47
Educational and Scientific Equipment	146.48
Construction, Maintenance and Farming Equipment	426.34
Sundry	2.00
	<u>\$ 172,723.69</u>

GOVERNMENT SERVICES

Estimate	<u>\$ 3,645,000.00</u>	Expenditure	<u>\$ 3,150,697.66</u>
Professional and Technical Services			\$ 312,989.19
Publicity, Information, Advertising and Printing			2,646.75
Repairs and Maintenance			95,766.57
Travel, Sustenance and Vehicle Expenses			1,273.55
Freight, Express, Cartage and Duty			1,979.00
Contractual Services (Other)			54,436.77
Stationery and Office Supplies			100.42
Provisions			125.00
Maintenance and Construction Materials			473.92
Miscellaneous Materials and Supplies			1,695.73
Land and Buildings			2,555,099.46
Office Equipment			43,780.41
Furniture, Furnishings and Fixtures			73,364.32
Educational and Scientific Equipment			433.13
Construction, Maintenance and Farming Equipment			6,513.33
Sundry			20.11
			<u>\$ 3,150,697.66</u>

HIGHWAYS AND TRANSPORTATION

Estimate	<u>\$ 1,304,000.00</u>	Expenditure	<u>\$ 1,482,487.53</u>
Professional and Technical Services			\$ 27,451.58
Rents, Insurance and Utility Services			255.86
Publicity, Information, Advertising and Printing			3,075.07
Repairs and Maintenance			5,037.11
Travel, Sustenance and Vehicle Expenses			996.36
Freight, Express, Cartage and Duty			1,267.78
Contractual Services (Other)			23,534.50
Maintenance and Construction Materials			565.45
Miscellaneous Materials and Supplies			288.08
Taxes and Licences			138.22
Land and Buildings			1,399,573.59
Office Equipment			9,681.22
Furniture, Furnishings and Fixtures			4,401.02
Construction, Maintenance and Farming Equipment			6,172.83
Sundry			48.86
			<u>\$ 1,482,487.53</u>

INDUSTRY AND COMMERCE

Estimate	<u>\$ 325,000.00</u>	Expenditure	<u>\$ 2,504.70</u>
Professional and Technical Services			\$ 2,491.48
Sundry			13.22
			<u>\$ 2,504.70</u>

NATURAL RESOURCES

Estimate	<u>\$ 726,000.00</u>	Expenditure	<u>\$ 443,677.24</u>
Professional and Technical Services		\$	10,425.00
Rents, Insurance and Utility Services			287.00
Publicity, Information, Advertising and Printing			2,255.75
Repairs and Maintenance			366.95
Travel, Sustenance and Vehicle Expenses			441.20
Freight, Express, Cartage and Duty			277.73
Contractual Services (Other)			2,697.11
Land and Buildings			409,676.79
Office Equipment			3,221.42
Furniture, Furnishings and Fixtures			12,820.21
Miscellaneous Property			1,063.08
Sundry			145.00
		\$	<u>443,677.24</u>

DEPARTMENT OF NORTHERN SASKATCHEWAN

Estimate	<u>\$ 3,279,000.00</u>	Expenditure	<u>\$ 1,083,681.33</u>
Professional and Technical Services		\$	199,380.66
Rents, Insurance and Utility Services			6,003.74
Publicity, Information, Advertising and Printing			742.41
Repairs and Maintenance			10,457.32
Travel, Sustenance and Vehicle Expenses			2,154.17
Freight, Express, Cartage and Duty			4,147.58
Contractual Services (Other)			10,703.05
Miscellaneous Materials and Supplies			1,583.20
Taxes and Licences			9,602.10
Land and Buildings			753,413.87
Office Equipment			40,248.22
Furniture, Furnishings and Fixtures			30,857.54
Construction, Maintenance and Farming Equipment			14,168.69
Sundry			218.78
		\$	<u>1,083,681.33</u>

PUBLIC HEALTH

Estimate	<u>\$ 1,058,000.00</u>	Expenditure	<u>\$ 2,033,603.43</u>
Professional and Technical Services		\$	43,140.87
Rents, Insurance and Utility Services			183.00
Publicity, Information, Advertising and Printing			875.96
Travel, Sustenance and Vehicle Expenses			160.14
Contractual Services (Other)			4,344.35
Land and Buildings			1,983,869.95
Office Equipment			510.82
Furniture, Furnishings and Fixtures			146.48
Construction, Maintenance and Farming Equipment			305.00
Sundry			66.86
		\$	<u>2,033,603.43</u>

SOCIAL SERVICES

Estimate	<u>\$ 241,000.00</u>	Expenditure	<u>\$ 205,107.23</u>
Professional and Technical Services		\$	9,059.61
Publicity, Information, Advertising and Printing			496.12

SOCIAL SERVICES—(Concluded)

Repairs and Maintenance	223.11
Travel, Sustenance and Vehicle Expenses	104.27
Contractual Services (Other)	1,684.07
Land and Buildings	185,071.65
Office Equipment	393.16
Educational and Scientific Equipment	219.24
Construction, Maintenance and Farming Equipment	7,581.55
Sundry	274.45
	<u>\$ 205,107.23</u>

TOTAL—GOVERNMENT SERVICES (CAPITAL EXPENDITURE) \$ 10,228,973.81

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Travel, Sustenance and Vehicle Expenses of \$300 or more and (b) Other Expenses of \$1,000 or more.

Travel, Sustenance and Vehicle Expenses:

Brown's Motor Inn	\$ 375.00	Peterson, C. N.	592.80
Central Vehicle Agency	1,508.35	Walsh, D. W. T.	416.58
Darnell, A.	424.11	Payees under \$300.00	718.99
Gerock, R. A.	380.95		
Hepburn, R. D.	1,215.00		
Lobley, O. B.	350.18		
Norcanair	556.00		<u>\$ 6,537.96</u>

Other Expenses:

Angus Butler Engineering Ltd.	\$ 2,748.38	Clark Roofing Saskatchewan Ltd.	4,480.00
Applied Photogrammetric Sciences Ltd.	3,000.00	Codville Co. Ltd.	24,100.00
Armor Elevator (Sask.) Ltd.	14,325.00	Comeau, A. & H.	28,000.00
Arnott, G. R., & Associates ...	36,210.43	Commercial Printers Ltd.	1,432.20
Asphalt Services Ltd.	9,433.00	Con-Force Products Ltd.	11,335.00
Associated Engineering Services Ltd.	40,054.72	Consultant Group Ltd.	6,215.17
B. A. Construction Ltd.	244,798.03	Cook, M. E., & Son Ltd.	29,241.25
B L M Architects	81,911.69	Cook, M. E. & Son (Outlook) Ltd.	1,173.50
Beaver City Floor Covering Ltd.	8,653.22	Crescent Furniture Stores Ltd.	6,329.59
Bird Construction Co. Ltd.	7,558.06	Custom Paving Co. Ltd.	13,640.50
Bomac Construction Ltd.	145,822.52	Dand, L. H.	8,500.00
Bonnyman Construction Ltd.	21,405.00	Davies Electric Co. Ltd.	2,550.24
Bridge City Electric Ltd.	1,400.00	Dent Plumbing & Heating Co. Ltd.	9,940.43
Briggs, R. J., & Associates Ltd.	7,748.45	Dominion Bronze Ltd.	24,535.00
Brock, S., Canada Ltd.	1,095.94	Don's Plumbing & Heating ...	1,123.22
Building Design	2,191.11	Duncan Roofing Ltd.	15,597.98
Cambrian Engineering Ltd. ...	116,878.41	Eaton's Contract Sales	17,020.21
Cana Construction Co. Ltd. ...	711,757.02	Edco Plumbing & Heating Ltd.	156,144.80
Canadian Library Supply Co. Ltd.	4,036.73	Ed's Commercial Landscaping Service	2,058.50
Canadian Locker Co. Ltd.	1,063.08	Epec Consulting Ltd.	2,432.59
Canadian National Railways...	1,021.26	Evans Supply & Mfg. Ltd.	1,620.00
Cardinal, D.	56,700.02	Extencicare (Canada) Ltd. ...	850,292.76
Catterall & Wright Ltd.	20,270.46	Fitzgerald, L. E. Construction Ltd.	2,100.00
Cheetham, M. M., Architect	15,248.58	Forbes, J.	2,500.00
Choukalos, Woodburn, McKenzie & Maranda Ltd.	5,645.17	Forrester, Scott, Bowers, Cooper & Walls	6,848.28
Clark Plumbing & Heating ...	3,766.24	Gall's Lumber Yard Ltd.	48,216.87
Clark Roofing (1964) Ltd. ...	4,798.00		

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Genereux, R. J., & Associates Ltd.	21,406.53	Mohawk Distributors Ltd.	3,294.70
Graham Construction Ltd.	976,245.92	Mollard, J. D., & Associates Ltd.	2,301.77
Greig Construction Ltd.	17,253.04	Moose Jaw Heating & Plumbing Co. Ltd.	31,157.50
Grolle, I. E. H.	1,814.11	Motorways	1,408.02
Ground Engineering Ltd.	2,797.90	Moyer Vico Ltd.	10,125.80
Highways Advance	5,046.08	Mumford, Medland Ltd.	15,715.40
Hill Security Ltd.	4,881.00	Neufeld, H.	4,015.00
Hilsden & Co. (1963) Ltd.	406,625.08	Neul's Construction Ltd.	272,051.10
Holliday-Scott, J., & M. D. Paine	71,752.53	Nixon Plumbing & Heating Co. Ltd.	16,336.00
Humboldt Construction	19,509.72	Norcanair	2,057.22
Ideal Brass & Plating Co.	4,818.08	North West Survey Corp. (Yukon) Ltd.	1,330.00
Imperial Surgical Co.	3,951.10	Northland Stationers (1963) Ltd.	9,060.35
Independent Material Testing Ltd.	2,022.65	Office Services Advance	5,462.76
Inland Cement Industries Ltd.	6,703.20	Office Specialty Ltd.	80,471.96
Inland Construction Ltd.	13,756.96	Okeren, T.	1,230.96
International Water Supply Ltd.	22,285.84	P. A. Electric Service Centre Ltd.	11,241.18
Jackson, G. N., Ltd.	2,278.79	P. A. General Electric Ltd.	5,183.30
Johnston, W., Electric Ltd.	1,265.25	P. A. Mobile Homes Ltd.	172,968.90
Kabatoff Landscaping Contractors Ltd.	2,444.00	Patrick Steel Industries Ltd.	37,676.70
Keith Consulting Engineers Ltd.	25,409.32	Pearson Western Ltd.	82,958.86
Kensol Products Ltd.	1,408.10	Pettick, J.	24,750.00
Kenwood Enterprises Ltd.	5,000.00	Piggott Construction Ltd.	149,060.16
Kerrobart Co-operative Association Ltd.	1,392.39	Plibrico (Canada) Ltd.	3,832.13
Kings House of Draperies & Interiors	7,052.42	Pomber Construction	1,170.00
Knutson Construction Co. (65) Ltd.	4,500.00	Poole Construction Ltd.	830,116.07
Krug, H., Furniture Co. Ltd.	1,917.00	Prairie Flying Service Ltd.	1,553.65
Kwasnicki, E.	3,500.00	Prebuilt Industries Ltd.	112,954.45
L. & A. Plumbing & Heating Ltd.	15,194.77	Prince Albert, City of	57,975.00
La Ronge Industries Ltd.	2,201.95	Public Works Advance	394,313.95
Lac La Ronge Propane Ltd.	2,368.46	Ram Architecture Ltd.	1,613.34
Lysyk, H.	1,500.00	Ramsay & Ramsay Architects	1,317.17
M N S Ltd.	4,774.00	Ramsay Bird Ltd.	7,559.87
MacKay Construction Ltd.	7,848.00	Ray's Flying Service Ltd.	1,040.10
MacKenzie & Feimann Ltd.	1,259.69	Regina, City of	766,647.80
MacWilliam Construction Co. Ltd.	140,289.25	Reliable Stationers Ltd.	28,098.23
Magic White Western Ltd.	1,428.38	Ritenburg, L. H., & Associates Ltd.	2,630.74
Maslany, J., Cabinet Mfg.	7,203.00	Robbins, H.	7,948.80
McCann Bros.	6,525.00	Robertson, O. J.	4,500.00
McCartan, J. J., & Associates Ltd.	2,639.97	Russell Food Equipment Ltd.	4,231.50
McCudden & Goldie Architects	36,143.09	Ruszkowski Construction Co. Ltd.	1,926.25
McEwen Bros. Ltd.	78,079.11	Saskatchewan Power Corp.	25,924.00
McLellan, A. J.	30,479.00	Saskatchewan Transportation Co.	3,398.82
McNevin Construction Ltd.	417,050.74	Saskcomp	1,480.50
McReynolds, K. L., Ltd.	1,931.82	Saskmont Engineering Co. Ltd.	7,677.26
Meadow Lake, Town of	11,604.98	Schweitzer, A. W., Appraisals Ltd.	1,145.40
Melfort, Town of	50,500.00	Scott, C. H. & Co.	2,505.00
Metal Craft Products	1,081.50	Sealy (Western) Ltd.	1,397.04
Metropolit, M.	2,470.00	Shanahan's Ltd.	1,640.50
Mid Con Engineering	7,818.00	Shoquist Construction Co. Ltd.	323,181.18
Midwest Surveys Sask Ltd.	1,713.00	Simpson Construction Ltd.	2,169.32
Miller, L. O. & J. E.	10,000.00	Simpson, Robert, Regina Ltd.	7,047.50
Miners, C. M., Construction Co. Ltd.	80,626.45	Simpsons Sears Ltd.	2,210.30
Minister of Finance	20,640.31	Smith Bros. & Wilson Ltd.	675,908.12
		Soerensen, N.	2,879.91
		Steinitz Construction Ltd.	8,073.84

Other Expenses:—(Concluded)

Stock, D. H., & Partners		Wascana Centre Authority	47,235.59
Ltd.	43,368.11	Water Conditioning Canada	
Stockton Surveys Ltd.	2,200.00	Ltd.	3,412.50
Struthers, J. A. C. &		Watrous, Town of	1,000.00
Associates Ltd.	6,198.22	Weber Construction,	
Sun Electric Ltd.	40,212.10	Yorkton Ltd.	34,282.72
Superior Steel Desk (Mfg.)		Wescab Mfg. Ltd.	8,123.41
Co. Ltd.	68,988.03	Western Cabinet & Interiors	
Systems Centre Advance	5,206.07	Ltd.	21,260.00
Thorpe Bros. Ltd.	20,172.14	Western Display Service Ltd.	8,400.00
Tisdale, Town of	4,000.00	Westinghouse Canada Ltd. ...	2,788.69
Torchinsky Consulting Ltd. ...	16,399.09	Westnoba of Canada Ltd.	7,855.25
Twilite Mobile Homes	78,399.17	Weyburn, City of	1,452.11
Twin City Plumbing &		White, T., Architect	10,978.87
Heating Ltd.	1,800.00	Willson Business Services	
Underwood, McLellan &		Ltd.	18,008.02
Associates Ltd.	30,716.83	Wood, G. H., & Co. Ltd.	1,381.29
Up-Right Scaffolds Ltd.	1,255.00	Woodward's Interiors	
Valley Plumbing & Heating..	3,502.94	(1964) Ltd.	1,550.55
Wahler, D. E. Ltd.	6,013.35	Yoneda, R., & Associates	
Walsh, D., Architect	9,019.20	Ltd.	5,030.00
Wappel Concrete &		Payees under \$1,000.00	43,161.94
Construction Co. Ltd.	4,164.19		
Warnock Hersey			\$ 10,222,435.85
International Ltd.	1,599.00		

THE HIGHWAY TRAFFIC BOARD

(\$1,253,761.77)

ADMINISTRATION

Estimate	\$ 342,070.00	Expenditure	\$ 339,080.01
Department Head—Salary			\$ 11,916.65
Permanent Positions—Salaries			192,678.03
Temporary Positions—Salaries			14,693.05
Honorariums and Special Services			13,050.00
Professional and Technical Services			1,047.60
Rents, Insurance and Utility Services			152.25
Publicity, Information, Advertising and Printing			31,346.13
Repairs and Maintenance			1,874.93
Travel, Sustenance and Vehicle Expenses			22,910.23
Postage and Communications			20,693.88
Freight, Express, Cartage and Duty			3,761.05
Contractual Services (Other)			10,767.58
Stationery and Office Supplies			10,758.33
Scientific and Educational Supplies			1,067.05
Miscellaneous Materials and Supplies			100.62
Office Equipment			2,242.39
Sundry			20.24
			<u>\$ 339,080.01</u>

TRAFFIC DIVISION

Estimate	\$ 909,710.00	Expenditure	\$ 900,581.76
Permanent Positions—Salaries			\$ 733,380.16
Temporary Positions—Salaries			2,301.39
Day Labour, Casual and Part-Time Employment			1,093.91
Rents, Insurance and Utility Services			6,558.20
Repairs and Maintenance			12,651.04
Travel, Sustenance and Vehicle Expenses			115,193.60
Freight, Express, Cartage and Duty			1,618.73
Contractual Services (Other)			12,985.61
Stationery and Office Supplies			1,325.63
Clothing and Clothing Material			8,285.60
Miscellaneous Materials and Supplies			430.70
Compensation For Loss			393.88
Construction, Maintenance and Farming Equipment			4,147.96
Sundry			215.35
			<u>\$ 900,581.76</u>

TO AUTHORIZE AND PROVIDE FOR GRANTS TO THE SASKATCHEWAN
SAFETY COUNCIL AND TO THE CANADA SAFETY COUNCIL IN ACCORD-
ANCE WITH SUCH ORDERS AND REGULATIONS AS MAY BE MADE
BY THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate	\$ 14,100.00	Expenditure	\$ 14,100.00
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Grants:

Canada Safety Council	\$ 2,100.00		
Saskatchewan Safety Council	12,000.00		
			<u>\$ 14,100.00</u>

TOTAL—THE HIGHWAY TRAFFIC BOARD	\$ 1,253,761.77		
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SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Achen, J. M.	\$ 10,446.00	\$ 546.71	McGlashan, S. J. ...	10,446.00	1,196.10
Anderson, W. R. ...	11,269.00	531.29	McGregor, G. D. ...	4,796.92	388.28
Bassendowske, H. L.	8,883.35	604.39	McIntyre, M. W. ...	9,366.00	
Berndt, R. L.	6,603.60	1,069.88	McLaren, W. R. ...	12,099.00	638.59
Billington, R. H. ...	7,050.00	376.47	McLean, J. C.	5,004.00	
Bulmer, E. M.	5,802.00		McLeod, G. L.	9,366.00	441.56
Bumphrey, M. L. ...	5,832.75		McNaughton, M. A.	9,366.00	1,215.26
Clake, A. J.	10,296.00		Medvescek, M.	5,488.14	
Clayton, A. M.	11,916.65	1,063.68	Meszaros, E. L. ...	9,366.00	1,041.06
Cochet, A. E.	8,229.00	345.95	Metz, M.	5,802.00	
Coller, A. R.	9,366.00		Miller, B. S.	11,892.00	1,758.95
Conn, H. G.	7,244.00	1,964.92	Miller, S. J.	4,996.10	
Conn, J. A.	9,455.72		Moore, L. M.	7,510.04	
Cristo, S.	9,366.00	728.19	New, V.	8,234.00	696.78
Dalke, W. A.	9,367.00	854.52	Niefer, G. C.	7,225.00	718.44
Dixon, L. A. A. ...	4,287.92		Nikula, N. I.	4,472.47	
Eil, L. J.	8,228.73	456.33	Pfeifer, D. G.	5,880.87	755.09
Ellard, A. C.	6,807.00		Plotzki, R. M.	9,373.00	813.95
Entner, D. P.	7,028.05	435.38	Prytula, J.	9,370.00	1,057.84
Esplen, T. B.	8,914.17		Radke, D. C.	6,862.00	778.42
Eubank, D. R.	9,366.00	610.75	Reid, L. B.	9,366.00	727.75
Fleming, G. U.	9,366.00	720.10	Robson, R. C.	10,446.00	492.94
Fosty, W.	7,167.42	1,535.47	Rog, W.	7,090.00	363.99
Frohlick, M. R. ...	6,882.00		Rommel, E.	7,601.99	
Gamble, M.	4,590.00		Sauvieu, H.	6,849.00	427.75
Gammel, L. W.	9,384.00	706.74	Schmidt, J. J.	10,446.00	1,304.38
Geml, P. J.	8,795.39		Schneider, R.	6,844.00	
Gibson, T. E.	9,366.00		Schultenkamper, J. A.	9,370.00	619.93
Gilchrist, K.	5,756.66		Schultz, K. I.	9,474.00	301.95
Glowatsky, P. K. ...	4,590.00		Schulz, A. M.	7,266.00	350.62
Greva, P.	10,446.00	1,403.61	Seidel, B.	7,192.00	353.83
Gulaga, W.	9,373.00	529.47	Semple, I.	7,009.00	918.85
Hagan, A. R.	11,568.00		Shaak, L. H.	8,840.39	850.71
Hayes, W. J.	9,366.00	628.77	Sinclair, A. B.	7,281.00	
Henning, E. A.	7,150.00	880.95	Smith, J. A.	9,366.00	1,346.10
Hnatiuk, J. G., Jr.	9,366.00		Soderberg, R. A. ...	9,371.00	818.37
Hoffman, K. A. ...	6,729.40		Solomon, S.	7,239.00	1,099.51
Hogg, R. S.	9,366.00		Starosta, S.	6,778.00	571.38
Holloway, B. V. ...	6,794.00	477.40	Sutherland, C. D. ...	9,377.00	843.59
Hubick, D. G.	4,503.00		Swift, H. R.	9,366.00	
Ireland, L. J.	5,463.00		Swift, R. H.	9,366.00	533.75
Jackson, L. C.	9,381.00	1,004.52	Telford, J. E.	7,248.00	682.60
Jeffers, D.	6,604.00		Tiffin, F. L.	10,446.00	1,521.46
Johnstone, F. W. ...	9,366.00	902.61	Tomecko, G. J.	9,366.00	
Joyal, L. A.	5,207.91		Unteriner, D.	8,087.00	789.00
Kabaroff, S. R.	9,366.00	574.62	Van Oene, G. M. ...	9,876.26	1,016.80
Kidder, J. G.	9,366.00		Vasilash, G.	7,106.00	489.17
Kilbach, D. A.	9,829.31	661.75	Vocat, L. A.	9,810.35	
Knezacek, D. D. ...	9,366.00		Wagner, E. H.	8,136.00	
Krawchuk, Z.	9,269.07	1,109.79	Yakichuk, A.	8,907.69	932.12
Kryski, E. J.	10,463.26		Payees under \$4,000.00	72,329.36	
Leverton, J. H.	6,837.00		Other Travel:		
Lipinski, D. C.	4,048.25		Air Canada		1,999.50
Makowetski, A. P. ...	6,903.00		Air Canada C.N. ...		1,371.00
Manz, H.	7,023.00	431.30	Apesland, S.		4,376.25
Maslasz, W. E.	9,366.00	505.64	Athabaska Airways Ltd.		1,389.95
Mastel, R. J.	9,171.00	748.24			
McCormick, O. D. ...	7,367.00				
McEwen, R. G.	6,755.00				
McGarry, J. D. ...	7,477.00	671.11			

SCHEDULE OF PAYMENTS—(Concluded)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Other Travel:—(Concluded)			Hindmarsh,		
Bajbula, J.		1,678.14	B. W.		1,264.41
Central Vehicle			Shaw, M.		434.93
Agency	63,944.61		Payees under		
Dean, E.		2,203.51	\$300.00		4,963.37
Floding, H.		2,540.74		\$ 969,113.19	\$138,103.83

Other Expenses:

American Association of		Sask Tel	14,017.50
Motor Vehicle		Saskatchewan Government	
Administration\$	1,677.02	Insurance Office	4,500.00
Dunsky Advertising Ltd.	6,797.06	Saskatchewan Government	
Firth Bros. Ltd.	1,800.00	Printing Co.	12,417.69
General Recorders Ltd.	1,173.33	Supply Agency Advance	4,388.07
Globe Envelopes Ltd.	1,063.46	Toledo Scale Co. of Canada	
Howe Richardson Scales	1,948.10	Ltd.	9,730.76
IBM Canada Ltd.	1,688.32	United Van Lines (Canada)	
Moore Business Forms Ltd. ...	3,486.64	Ltd.	3,283.38
Morse, R., Corp. Ltd.	4,966.37	Xerox of Canada Ltd.	8,736.62
Pierce, Hleck, Kanuka,		Payees under \$1,000.00	33,867.86
Goetz, Thuringer,			
Semenchuck & Naylen	8,954.05		\$ 132,444.75
Postmaster	6,112.70		
Sainthill, Levine & Co. Ltd.	1,835.82		

HIGHWAYS AND TRANSPORTATION

(Ordinary Expenditure)

(\$24,155,887.86)

EXECUTIVE ADMINISTRATION

Estimate	\$ 235,820.00	Expenditure	\$ 228,128.09
Department Head—Salary			\$ 25,549.95
Branch Heads—Salaries			66,798.00
Permanent Positions—Salaries			71,615.85
Temporary Positions—Salaries			298.57
Day Labour, Casual and Part-Time Employment			2,261.94
Professional and Technical Services			19,837.10
Publicity, Information, Advertising and Printing			307.78
Repairs and Maintenance			891.18
Travel, Sustenance and Vehicle Expenses			19,957.30
Postage and Communications			5,593.09
Freight, Express, Cartage and Duty			2,056.42
Contractual Services (Other)			174.54
Stationery and Office Supplies			2,173.01
Scientific and Educational Supplies			846.05
Provisions			267.91
Office Equipment			8,550.34
Educational and Scientific Equipment			901.53
Sundry			47.53
			<u>\$ 228,128.09</u>

ADMINISTRATIVE SERVICES BRANCH

Estimate	\$ 282,190.00	Expenditure	\$ 281,955.30
Permanent Positions—Salaries			\$ 194,094.74
Temporary Positions—Salaries			7,325.58
Rents, Insurance and Utility Services			25,719.69
Publicity, Information, Advertising and Printing			3,117.49
Repairs and Maintenance			2,443.45
Travel, Sustenance and Vehicle Expenses			500.11
Postage and Communications			32,466.94
Contractual Services (Other)			2,806.00
Stationery and Office Supplies			4,571.03
Miscellaneous Materials and Supplies			271.34
Grants and Other Contributions			4,755.00
Taxes and Licences			2,407.54
Office Equipment			1,253.27
Sundry			223.12
			<u>\$ 281,955.30</u>
Grant: Roads & Transportation Association of Canada			<u>\$ 4,755.00</u>

PERSONNEL AND PUBLIC RELATIONS BRANCH

Estimate	\$ 432,580.00	Expenditure	\$ 487,549.16
Branch Head—Salary			\$ 20,660.26
Permanent Positions—Salaries			124,195.66

PERSONNEL AND PUBLIC RELATIONS BRANCH—(Concluded)

Temporary Positions—Salaries	2,955.93
Day Labour, Casual and Part-Time Employment	2,194.66
Professional and Technical Services	7,617.34
Rents, Insurance and Utility Services	4,466.58
Publicity, Information, Advertising and Printing	116,887.34
Repairs and Maintenance	1,465.70
Travel, Sustenance and Vehicle Expenses	13,228.18
Contractual Services (Other)	3,847.01
Stationery and Office Supplies	3,151.21
Scientific and Educational Supplies	4,214.77
Provisions	4,291.45
Maintenance and Construction Materials	105.11
Miscellaneous Materials and Supplies	430.77
Compensation for Loss	176,672.79
Office Equipment	887.52
Sundry	276.88
	<u>\$ 487,549.16</u>

PLANNING BRANCH

Estimate	\$ 309,130.00	Expenditure	\$ 307,336.56
Branch Head—Salary			\$ 20,316.00
Permanent Positions—Salaries			176,331.27
Temporary Positions—Salaries			7,092.00
Day Labour, Casual and Part-Time Employment			18,043.63
Professional and Technical Services			9,166.86
Rents, Insurance and Utility Services			11,721.86
Publicity, Information, Advertising and Printing			7,806.18
Repairs and Maintenance			852.83
Travel, Sustenance and Vehicle Expenses			27,465.81
Postage and Communications			2,568.99
Freight, Express, Cartage and Duty			423.40
Contractual Services (Other)			2,796.23
Stationery and Office Supplies			2,154.42
Scientific and Educational Supplies			3,392.21
Truck, Tractor, Aircraft, and Machinery Supplies			786.52
Maintenance and Construction Materials			216.79
Miscellaneous Materials and Supplies			3,928.55
Office Equipment			578.34
Educational and Scientific Equipment			11,618.70
Sundry			75.97
			<u>\$ 307,336.56</u>

SURVEYS BRANCH

Estimate	\$ 1,503,270.00	Expenditure	\$ 1,427,765.43
Branch Head—Salary			\$ 20,316.00
Permanent Positions—Salaries			429,467.58
Temporary Positions—Salaries			2,525.00
Day Labour, Casual and Part-Time Employment			137,621.19
Professional and Technical Services			620,703.79
Rents, Insurance and Utility Services			27,478.88
Publicity, Information, Advertising and Printing			20,051.33
Repairs and Maintenance			2,934.07
Travel, Sustenance and Vehicle Expenses			108,947.47
Postage and Communications			2,314.53
Freight, Express, Cartage and Duty			3,040.62
Contractual Services (Other)			25,146.91
Stationery and Office Supplies			2,239.14
Scientific and Educational Supplies			2,887.55

SURVEYS BRANCH—(Concluded)

Provisions	1,497.81
Truck, Tractor, Aircraft, and Machinery Supplies	192.06
Maintenance and Construction Materials	8,592.32
Miscellaneous Materials and Supplies	3,332.30
Taxes and Licences	137.00
Compensation For Loss	230.65
Office Equipment	6,225.40
Furniture, Furnishings and Fixtures	182.70
Educational and Scientific Equipment	990.28
Construction, Maintenance and Farming Equipment	647.40
Sundry	63.45
	<u>\$ 1,427,765.43</u>

WORKS BRANCH

Estimate	\$ 31,480.00	Expenditure	\$ 29,362.16
Branch Head—Salary			\$ 12,551.08
Permanent Positions—Salaries			5,499.97
Rents, Insurance and Utility Services			529.75
Publicity, Information, Advertising and Printing			168.58
Repairs and Maintenance			159.44
Travel, Sustenance and Vehicle Expenses			3,938.75
Postage and Communications			4,325.35
Stationery and Office Supplies			1,237.97
Scientific and Educational Supplies			265.38
Office Equipment			512.87
Sundry			173.02
			<u>\$ 29,362.16</u>

OPERATIONS BRANCH

MAINTENANCE ENGINEERING

Estimate	\$ 130,930.00	Expenditure	\$ 130,772.95
Branch Head—Salary			\$ 4,445.08
Permanent Positions—Salaries			106,782.90
Day Labour, Casual and Part-Time Employment			570.54
Professional and Technical Services			2,163.81
Publicity, Information, Advertising and Printing			7,060.56
Repairs and Maintenance			173.75
Travel, Sustenance and Vehicle Expenses			6,018.92
Postage and Communications			923.83
Contractual Services (Other)			175.00
Stationery and Office Supplies			1,923.98
Maintenance and Construction Materials			414.76
Sundry			119.82
			<u>\$ 130,772.95</u>

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES

Estimate	\$ 16,699,860.00	Expenditure	\$ 16,699,647.25
Day Labour, Casual and Part-Time Employment			\$ 5,335,086.51
Professional and Technical Services			165.00
Rents, Insurance and Utility Services			4,049,575.58
Publicity, Information, Advertising and Printing			570.80
Repairs and Maintenance			2,398,235.15

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

Travel, Sustenance and Vehicle Expenses	291,121.42
Postage and Communications	23,073.49
Freight, Express, Cartage and Duty	124,734.60
Contractual Services (Other)	34,368.28
Stationery and Office Supplies	130.62
Scientific and Educational Supplies	416.83
Medical and Hospital Supplies	772.38
Clothing and Clothing Material	324.10
Coal, Wood and Other Fuels	5,576.00
Truck, Tractor, Aircraft, and Machinery Supplies	16,789.23
Maintenance and Construction Materials	4,259,354.48
Miscellaneous Materials and Supplies	73,672.31
Taxes and Licences	10,515.81
Compensation For Loss	9,102.83
Contributions to Cover Deficits on Working Advance Accounts	36,941.55
Road and Bridge Contracts	19,072.43
Educational and Scientific Equipment	786.21
Construction, Maintenance and Farming Equipment	9,255.14
Sundry	6.50
	<u>\$ 16,699,647.25</u>

Distribution of Above Expenditure to General Services and Highway Sections

ORDINARY MAINTENANCE - GENERAL SERVICES

District General Services	\$ 518,595.71
Head Office General Services	36,941.55
District Area General Services	877,674.44
Centre Line and Pavement Marking	932,716.58
	<u>\$ 2,365,928.28</u>

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE

Highway No. 1 (\$568,464.84)

Manitoba Boundary to West Jct. Hwy. 8	\$ 10,356.50
West Jct. Hwy. 8 to Jct. Hwy. 9	20,569.56
Jct. Hwy. 9 to Broadview	12,883.41
Broadview Picnic Site	184.23
Broadview to East Jct. Hwy. 47	13,307.94
East Jct. Hwy. 47 to Jct. Hwy. 56	24,642.37
Wolseley Picnic Site & Indian Head Historic Site	813.07
Hwy. 1 to Sinaluta	118.45
Jct. Hwy. 56 to West Jct. Hwy. 35	8,003.07
West Jct. Hwy. 35 to Jct. Hwy. 364	22,965.36
McLean Camp Site	1,610.18
Jct. Hwy. 364 to East Jct. Regina Bypass	61,238.82
Inland Cement Industries Ltd. — Plant Access Road	818.56
Hwy. 1 to Pilot Butte	4,993.49
East Jct. Regina Bypass to Jct. Hwy. 6	20,949.79
East Jct. Regina Bypass to Jct. Victoria Ave. & Albert St. in Regina	3,467.10
Jct. Hwy. 6 to Jct. Hwy. 39	63,777.15
Jct. Hwy. 1 to Kalium Mine	4,496.94
Hwy 1 to Pense	3,586.99
Hwy. 1 to Grand Coulee	1,453.92
Jct. Hwy. 39 to West Abutment Moose Jaw Creek Bridge	12,752.82
Moose Jaw Creek Bridge to Jct. Hwy. 2	8,370.94
Jct. Hwy. 1, East of Moose Jaw to Jct. 2nd Ave. & Man. St. in Moose Jaw	1,876.76
Jct. Hwy. 2 to 5 Miles West of Mortlach	50,927.40

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway No. 1—(Concluded)

Besant Camp Site	1,124.32
Hwy. 1 to Mortlach	470.91
5 Miles West of Mortlach to East Jct. Hwy. 19	26,158.09
Secretan Picnic Site	200.00
Hwy. 1 to Parkbeg	412.39
East Jct. Hwy. 19 to West of Jct. Hwy. 19	16,289.70
Morse Picnic Site	610.71
West Jct. Hwy. 19 to Rush Lake Access Road	27,518.91
Hwy. 1 to Herbert	117.77
Rush Lake Access Road to Jct. Hwy. 4	39,055.81
Hwy. 1 to Rush Lake	201.85
Jct. Hwy. 4 to Jct. Hwy. 32	20,710.66
Jct. Hwy. 32 to Jct. Hwy. 37	20,364.21
Beverley & Gull Lake Picnic Sites	1,155.94
Hwy. 1 to Webb	448.95
Jct. Hwy. 37 to Sidewood	18,303.26
Hwy. 1 to Tompkins	112.93
Sidewood to Jct. Hwy. 21	20,423.14
Jct. Hwy. 21 to Alberta Boundary	20,486.06
Trans-Canada Camp Site	134.41

Highway No. 2 (\$719,328.70)

International Boundary to Rockglen	42,138.22
West Popplar Picnic Site	558.28
Rockglen to South Jct. Hwy. 13	24,422.54
South Jct. Hwy. 13 to Jct. Hwy. 43	17,035.10
Jct. Hwy. 43 to Jct. Hwy. 36	34,659.46
Mossbank Picnic Site & Old Wives Massacre Historic Site	300.24
Hwy. 2 to Mossbank	1,857.07
Hwy. 2 to the Southern Mossbank Access	641.39
Jct. Hwy. 36 to 2 Miles South of Moose Jaw	13,214.96
2 Miles South of Moose Jaw to North City Limits of Moose Jaw	10,403.32
Alternate Route in Moose Jaw (South of City to Main & Manitoba St.)	1,492.52
North City Limits of Moose Jaw to Jct. Hwy. 42	9,329.14
Hwy. 2 to Hwy. 42	1,012.99
Jct. Hwy. 42 to West Jct. Hwy. 11	19,014.45
Hwy. 2 to Sun Valley	2,826.07
East Jct. Hwy. 11 to 2½ Miles North of Penzance	29,968.12
Arm River Camp Site	2,363.77
Hwy 2 to Holdfast	360.21
Hwy. 2 to Penzance	133.89
2½ Miles North of Penzance to ½ Mile North of Imperial	19,532.61
Imperial Picnic Site	1,129.45
½ Mile North of Imperial to Watrous	20,504.44
Watrous to Young	36,150.55
Hwy. 2 to Manitou Beach	3,337.28
Young to Jct. Hwy. 14	12,012.56
Jct. Hwy. 14 to South Jct. Hwy. 5	10,967.44
Hwy. 2 to Meacham	1,797.38
South Jct. Hwy. 5 to Jct. Hwy. 27	15,859.50
Dana Picnic Site	634.49
Jct. Hwy. 27 to Jct. Hwy. 312	13,434.56
Hwy. 2 to Cudworth	2,099.87
Hwy. 2 to Wakaw Lake Summer Resort	11,864.69
Jct. Hwy. 312 to South Abutment of St. Louis Bridge	16,975.80
St. Louis Picnic Site	241.55
Hwy. 2 to St. Isadore De Bellevue	6,927.62
South Abutment of St. Louis Bridge to Jct. Hwy. 11	12,112.51
Jct. Hwy. 11 to North Abutment of Prince Albert Bridge	10,012.69
North Abutment of Prince Albert Bridge to Jct. Hwy. 263	20,746.56
Hwy. 2 to Paddockwood	12,629.39
Jct. Hwy. 263 to Jct. Hwy. 264	10,891.53

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway No. 2—(Concluded)

Jct. Hwy. 264 to 31.80 Miles North	42,919.31
31.80 Miles North of Jct. Hwy. 264 to Jct. Hwy. 165	130,341.16
Jct. Hwy. 165 to 1¾ Miles North of Montreal River	54,727.54
Hwy. 2 to Fish Plant in La Ronge	7,250.11
1¾ Miles North of Montreal River to Nemeiben Creek	21,808.31
Nemeiben Creek to South Abutment of Churchill River Bridge	10,581.86
Lynx, Little Deer, Twin & MacKay Lakes Picnic Sites & Missinipe Camp	16.20

Highway No. 3 (\$379,628.33)

Manitoba Boundary to Erwood	6,453.99
Armit Camp Site	878.99
Erwood to Jct. Hwy. 9	14,284.44
Jct. Hwy. 9 to Prairie River	31,254.34
Greenbush Picnic Site	746.45
Prairie River to South Jct. Hwy. 23	18,637.44
South Jct. Hwy. 23 to South Jct. Hwy. 35	8,279.76
Hwy. 3 to Eldersley	950.61
South Jct. Hwy. 35 to South Jct. Hwy. 6	15,084.91
Hwy. 3 to Star City	510.29
North Jct. Hwy. 6 to Kinistino	8,509.67
Kinistino to Jct. Hwy. 25	20,918.55
Hwy. 3 to Weldon	195.67
Jct. Hwy. 25 to South Jct. Hwy. 2	19,311.28
Hwy. 25 (South of Birch Hills) to Jct. Hwy. 3	2,630.55
North Jct. Hwy. 2 to Jct. Hwy. 55	24,241.27
Shell River Camp Site	1,916.66
Jct. Hwy. 55 to Jct. Hwy. 40	9,653.75
Jct. Hwy. 40 to 4 Miles West of Shell Lake	26,762.02
4 Miles West of Shell Lake to Jct. Hwy. 24	29,863.64
Jct. Hwy. 24 to South Jct. Hwy. 4	70,175.95
North Jct. Hwy. 4 to Jct. Hwy. 26	19,254.33
Hwy. 3 to Livelong	1,155.17
Jct. Hwy. 26 to East Abutment Deer Creek Bridge	13,686.98
Hwy. 3 to Frenchman Butte	5,711.48
Hwy. 3 to Paradise Hill	170.95
East Abutment of Deer Creek Bridge to Jct. Hwy. 17	28,389.19

Highway No. 4 (\$610,288.54)

International Boundary to Val Marie	25,098.65
Val Marie to Jct. Hwy. 13	24,982.63
Jct. Hwy. 13 to Jct. Hwy. 43	12,848.88
Jct. Hwy. 43 to East Jct. Hwy. 1	13,306.22
Hwy. 4 to Blumenhof	436.51
Hwy. 4 to Swift Current Airport	4,780.45
Jct. Chaplin St. & 22nd Ave. to West Jct. Hwy. 1	1,335.14
West Jct. Hwy. 1 to South Abutment Sask. Landing Bridge	33,459.80
Camp Site Access — East of Stewart Valley	282.48
South Abutment Sask. Landing Bridge to 1 Mile North Sanctuary Grid	18,588.03
1 Mile North of Sanctuary Grid to South Jct. Hwy. 44	16,353.60
Elrose Picnic Site	731.15
South Jct. Hwy. 44 to Jct. Hwy. 7	23,264.24
Jct. Hwy. 7 to Jct. Hwy. 31	4,664.72
Jct. Hwy. 31 to West Jct. Hwy. 14	31,491.87
East Jct. Hwy. 14 to Sonningdale Road	72,733.90
Sonningdale Road to 7½ Miles North of Red Pheasant	46,873.92
7½ Miles North of Red Pheasant to South Jct. Hwy. 5	35,781.59
South Jct. Hwy. 5 to Jct. Hwy. 26	17,572.72
Jct. Hwy. 26 to South Abutment of Bridge at Cochin	5,095.99
South Abutment of Bridge at Cochin to North Jct. Hwy. 3	25,696.44
North Jct. Hwy. 3 to East Jct. Hwy. 55	101,413.03
Halfway Picnic Site	284.90
West Jct. Hwy. 55 to Jct. Hwy. 104 & 224	93,211.68

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway No. 5 (\$397,135.34)

Manitoba Boundary to East Jct. Hwy. 8	19,262.43
East Jct. Hwy. 8 to South Jct. Hwy. 9	24,989.30
Hwy. 5 to Veregin	16.93
North Jct. Hwy. 9 to Invermay	18,933.83
Invermay to Jct. Hwy. 35	36,305.18
Margo Picnic Site	1,097.97
Jct. Hwy. 35 to South Jct. Hwy. 6	16,269.70
North Jct. Hwy. 6 to Jct. Hwy. 20	22,394.82
Hwy. 5 to Annaheim	3,382.03
Jct. Hwy. 20 to North Jct. Hwy. 2	53,992.05
Hwy. 5 to Bruno	10,473.73
Hwy. 5 to Carmel	2,048.06
South Jct. Hwy. 2 to 7 Miles East of Jct. Hwy. 41	14,995.41
7 Miles East of Jct. Hwy. 41 to Jct. Hwy. 41	9,828.81
Jct. Hwy. 41 to South Jct. Hwy. 11	11,394.51
North Jct. Hwy. 11 to West Abutment of Borden Bridge	21,933.05
Hwy. 5 to Jct. Hwy. 305	4,826.16
West Abutment of Borden Bridge to Jct. Hwy. 340	7,475.52
Jct. Hwy. 340 to Denholm	15,334.25
Denholm to North Jct. Hwy. 4	12,789.90
North Battleford Bypass to 100th St. & 11th Ave. in North Battleford	1,324.07
South Jct. Hwy. 4 to Bresaylor	20,879.15
Hwy. 5 to Hwy. 4 & 35th St. in Battleford	1,940.30
Bresaylor to Jct. Hwy. 21	21,418.37
Hwy. 5 to Paynton	1,651.18
Jct. Hwy. 21 to Marshall	21,900.07
Maidstone Picnic Site	104.52
Marshall to Alberta Boundary	20,174.04

Highway No. 6 (\$371,995.28)

International Boundary to Jct. Hwy. 18	6,624.86
Jct. Hwy. 18 to Jct. Hwy. 13	41,324.68
Jct. Hwy. 13 to South Jct. Hwy. 39	31,230.76
Parry Camp Site	1,017.09
North Jct. 39 to Jct. Hwy. 1	46,617.95
Hwy. 6 to Estlin	39.43
Jct. Hwy. 1 to 1 Mile North of Regina City Limits	14,393.47
1 Mile North of Regina City Limits to 17½ Miles North of Regina	25,102.04
17½ Miles North of Regina to East Jct. Hwy. 22	31,849.13
Qu'Appelle Valley Picnic Site	192.28
East Jct. Hwy. 22 to North Jct. Hwy. 15	27,421.93
North Jct. Hwy. 15 to South Jct. Hwy. 14	37,396.19
Raymore Camp Site	643.18
South Jct. Hwy. 14 to South Jct. Hwy. 5	36,602.73
Hwy. 6 to Leroy	3,432.64
South Jct. Hwy. 5 to Jct. Hwy. 349	14,323.86
Watson Picnic Site	992.65
Jct. Hwy. 349 to ½ Mile South of Silver Park	14,985.38
Hwy. 6 to Lac Vert	70.13
½ Mile South of Silver Park to North Jct. Hwy. 3	9,246.49
Melfort Camp Site	226.86
North Jct. Hwy. 3 to Gronlid Access Road	7,913.41
Gronlid Access Road to Jct. Hwy. 55	20,348.14

Highway No. 7 (\$144,012.98)

Jct. Hwy. 14 to Jct. Hwy. 60	4,380.61
Jct. Hwy. 60 to Jct. Hwy. 45	19,483.34
Jct. Hwy. 7 to Duval Mine	385.57
Jct. Hwy. 7 to Cominco Mine	6,745.06
Jct. Hwy. 45 to Harris	11,853.48
Harris to Jct. Hwy. 4	14,434.87
Harris Picnic Site	253.40

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway No. 7—(Concluded)

Jct. Hwy. 4 to D'Arcy	28,058.17
Rosetown Camp Site	2,070.65
D'Arcy to Jct. Hwy. 21	14,082.60
Hwy. 7 to Brock	3,898.43
Hwy. 7 to Netherhill	57.57
Jct. Hwy. 21 to Flaxcombe	19,455.20
Flaxcombe to Alberta Boundary	18,013.92
Alsask Picnic Site	602.99
Hwy. 7 to Marengo	237.12

Highway No. 8 (\$382,045.24)

International Boundary to Jct. Hwy. 18	13,246.93
Jct. Hwy. 18 to Jct. Hwy. 13	48,455.15
Jct. Hwy. 13 to Jct. Hwy. 16	31,301.16
Jct. Hwy. 16 to East Jct. Hwy. 1	49,562.39
West Jct. Hwy. 1 to Qu'Appelle River Bridge	48,653.06
Moosomin Camp Site	5,073.15
Jct. Hwy. 8 to Sylvite Mine	4,088.62
Qu'Appelle River Bridge to East Jct. Hwy. 14	47,187.41
Langenburg Picnic Site	10.65
Hwy. 8 to Tantallon	3,770.65
Hwy. 8 to Spy Hill	327.29
West Jct. Hwy. 14 to Jct. Hwy. 10	47,129.66
Jct. Hwy. 10 to West Jct. Hwy. 5	18,579.91
East Jct. Hwy. 5 to East Jct. Hwy. 49	36,669.02
West Jct. Hwy. 49 to 26 Miles North	27,990.19

Highway No. 9 (\$369,820.88)

International Boundary to West Jct. Hwy. 18	55,759.45
Souris River Picnic Site	712.92
East Jct. Hwy. 18 to North Jct. Hwy. 13	23,249.25
North Jct. Hwy. 13 to North Jct. Hwy. 16	24,546.31
North Jct. Hwy. 16 to Jct. Hwy. 1	15,761.46
Jct. Hwy. 1 to Qu'Appelle River Bridge	15,335.95
Qu'Appelle Valley Picnic Site	749.97
Qu'Appelle River Bridge to West Jct. Hwy. 22	18,400.65
Hwy. 9 to Dubuc	260.59
West Jct. Hwy. 22 to Jct. Hwy. 15	17,821.19
Jct. Hwy. 15 to West Jct. Hwy. 10	46,769.57
East Jct. Hwy. 10 to North Jct. Hwy. 5	18,611.38
Whitesand Picnic Site	1,048.92
Hwy 9 to Ebenezer	28.80
North Jct. Hwy. 5 to East Jct. Hwy. 49	17,953.04
East Jct. Hwy. 49 to West Jct. Hwy. 49	25,836.31
Preeceville Picnic Site	644.13
West Jct. Hwy. 49 to Usherville	43,368.68
Hwy. 9 to Endeavor	2,324.45
Usherville to Jct. Hwy. 23	17,930.46
Acornspoint Picnic Site	935.05
Jct. Hwy. 23 to Jct. Hwy. 3	21,134.69
Dagg Creek & Fir River Springs Camp Sites	637.66

Highway No. 10 (\$121,833.62)

Manitoba Boundary to Jct. Hwy. 8	8,701.70
Hwy. 10 to Calder	2,563.45
Jct. Hwy. 8 to West Jct. Hwy. 9	12,914.71
West Jct. Hwy. 9 to Jct. Hwy. 15	24,774.36
Jct. Hwy. 15 to Jct. Hwy. 22	16,882.40
Duff Picnic Site	831.12
Hwy. 10 to Westview	506.17
Jct. Hwy. 22 to North Jct. Hwy. 35	5,340.42
North Jct. Hwy. 35 to Jct. Hwy. 1	49,319.29

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway No. 11 (\$393,271.95)

Jct. Hwy. 6 to Jct. Hwy. 20	49,812.24
Hwy. 11 to Condie Park	840.08
Hwy. 11 to Regina	2,205.00
Jct. Hwy. 20 to Old Jct. Hwy. 54	18,933.31
Old Jct. Hwy. 54 to East Jct. Hwy. 2	50,576.94
Bethune Picnic Site	1,280.99
Hwy. 11 to Disley	356.35
East Jct. Hwy. 2 to Aylesbury	35,086.04
Aylesbury to Davidson (3rd Meridian)	33,488.07
Hwy. 11 to Davidson (Center Access)	553.14
Hwy. 11 to Davidson (South Access)	664.70
Hwy. 11 to Girvin	33.80
Hwy. 11 to Aylesbury	273.13
Davidson to Jct. Hwy. 15	18,418.15
Kenaston Picnic Site	2,807.62
Hwy. 11 to Davidson (North Access)	292.18
Hwy. 11 to Bladworth	97.68
Jct. Hwy. 15 to Jct. Hwy. 211	33,131.33
Hwy. 11 to Hanley	81.64
Jct. Hwy. 211 to South Jct. Hwy. 14	51,756.93
Jct. Hwy. 14 to Jct. Hwy. 5	23,753.68
Jct. Hwy. 5 to Jct. Hwy. 305	15,332.95
Jct. Hwy. 305 to Jct. Hwy. 312	29,192.62
Hwy. 11 to Osler	1,294.80
Jct. Hwy. 312 to Duck Lake	6,194.11
Duck Lake to Jct. Hwy. 2	16,814.47

Highway No. 12 (\$71,690.83)

Jct. Hwy. 11 to Jct. Hwy. 312	31,141.37
Hwy. 12 to Hepburn	616.42
Jct. Hwy. 312 to Jct. Hwy. 40	36,016.24
Hwy. 12 to Waldheim	1,755.86
Blaine Lake to N. of Damou	1,446.10
N. of Damou to Shell Lake	714.84

Highway No. 13 (\$594,987.58)

Manitoba Boundary to Jct. Hwy. 8	12,777.12
Hwy. 13 to Antler	286.64
Hwy. 13 to Bellegarde	449.94
Jct. Hwy. 8 to South Jct. Hwy. 9	73,049.63
North Jct. Hwy. 9 to Jct. Hwy. 33 & 47	22,763.17
Hwy. 13 to Arcola	1,103.78
Jct. Hwy. 33 & 47 to ½ Mile West of Griffin	9,085.06
½ Mile West of Griffin to Jct. Hwy. 35	11,406.31
Griffin Picnic Site	1,165.64
Jct. Hwy. 13 to Weyburn Airport	3,044.89
Jct. Hwy. 35 to Jct. Hwy. 28	24,087.95
Jct. Hwy. 28 to Jct. Hwy. 6	37,023.21
Jct. Hwy. 6 to Jct. Hwy. 34 & 334	84,256.90
Jct. Hwy. 34 & 334 to East Jct. Hwy. 36	16,643.57
Hwy. 13 to Viceroy	5,127.58
East Jct. Hwy. 36 to South Jct. Hwy. 2	31,464.55
North Jct. Hwy. 2 to East Jct. Hwy. 58	22,041.91
East Jct. Hwy. 58 to East Jct. Hwy. 19	46,545.63
Hwy. 13 to Meyronne	1,481.01
Hwy. 13 to Lafleche	72.45
East Jct. Hwy. 19 to Jct. Hwy. 4	20,586.22
Hwy. 13 to Ponteix	491.09
Hwy. 13 to Kincaid	93.42
Jct. Hwy. 4 to North Jct. Hwy. 37	23,613.50
South Jct. Hwy. 37 to Eastend	25,982.65
Eastend to Jct. Hwy. 21	120,343.76

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway No. 14 (\$421,106.69)

Manitoba Boundary to Jct. Hwy. 8 & 80	19,450.67
Langenburg Picnic Site	1,059.82
Hwy. 14 to Marchwell	31.14
Jct. Hwy. 8 & 80 to Jct. Hwy. 9	19,095.76
Hwy. 14 to Bredenburg	241.13
Hwy. 14 to Saltcoats	144.87
Jct. Hwy. 10 to Jct. Hwy. 314	13,648.75
Jct. Hwy. 314 to Insinger	17,666.75
Insinger to Tuffnell	10,781.75
Tuffnell to Jct. Hwy. 35	28,810.51
Foam Lake Picnic Site	977.30
Jct. Hwy. 35 to South Jct. Hwy. 6	21,635.84
Hwy. 14 to Mozart	109.40
North Jct. Hwy. 6 to West Jct. Hwy. 20	21,939.29
Lanigan Picnic Site	759.99
West Jct. Hwy. 20 to Jct. Hwy. 2	21,063.73
Jct. Hwy. 14 to Alwingsol Potash Mine	557.88
Hwy. 14 to Viscount	1,234.19
Jct. Hwy. 2 to Jct. Hwy. 11	42,586.65
Dr. Bicum Picnic Site	899.31
Jct. Hwy. 14 to Potash Company of America Mine	3,490.21
Hwy. 14 to Colonsay	347.89
Hwy. 14 to Bradwell	1,764.24
Jct. Hwy. 11 to Jct. Hwy. 7	14,384.04
Jct. Hwy. 7 to ½ Mile West of Asquith	18,041.68
½ Mile West of Asquith to Perdue	15,803.19
Perdue to West Jct. Hwy. 4	26,554.63
West Jct. Hwy. 4 to Landis	14,716.93
Landis to Jct. Hwy. 29	23,212.22
Jct. Hwy. 29 to Jct. Hwy. 21	16,287.59
Hwy. 14 to Scott	1,813.99
Jct. Hwy. 21 to 18 Miles West of Jct. Hwy. 21	33,055.70
Unity Picnic Site	50.25
18 Miles West of Jct. Hwy. 21 to Alberta Boundary	27,421.63
Hwy. 14 to Senlac	1,467.77

Highway No. 15 (\$284,842.25)

Jct. Hwy. 9 to Jct. Hwy. 10	22,315.40
Jct. Hwy. 10 to Jct. Hwy. 52	17,354.69
Jct. Hwy. 52 to Jct. Hwy. 35	52,152.16
Jct. Hwy. 35 to South Jct. Hwy. 6	29,109.87
Touchwood Hills Picnic Site	994.62
North Jct. Hwy. 6 to South Jct. Hwy. 20	27,948.99
Hwy. 15 to Semans	1,101.35
North Jct. Hwy. 20 to Jct. Hwy. 2	29,143.92
Jct. Hwy. 2 to Jct. Hwy. 11	21,270.06
Jct. Hwy. 11 to Jct. Hwy. 19	15,047.11
Jct. Hwy. 19 to West Abutment Outlook Bridge	13,380.27
West Abutment Outlook Bridge to Jct. Hwy. 42	13,618.91
Hwy. 15 to Conquest	3,601.61
Hwy. 15 to Bounty	892.73
Jct. Hwy. 42 to Jct. Hwy. 4	34,328.61
Hwy. 15 to Milden	2,255.40
Hwy. 15 to Sovereign	326.55

Highway No. 16 (\$280,343.85)

Manitoba Boundary to Jct. Hwy. 8	16,624.14
Jct. Hwy. 8 to South Jct. Hwy. 9	88,520.70
Hwy. 16 to Fairlight	742.63
North Jct. Hwy. 9 to Jct. Hwy. 47	48,319.99
Jct. Hwy. 47 to Jct. Hwy. 35	98,044.67
Jct. Hwy. 35 to Jct. Hwy. 1	28,091.72

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway No. 17 (\$122,651.82)

Jct. Hwy. 14 to Jct. Alberta Hwy. 14	45,585.16
Jct. Hwy. 40 to 15.7 Miles South of Lloydminster	26,841.83
Hwy. 17 to Lone Rock	1,297.70
15.7 Miles South of Lloydminster to Jct. Hwy. 5	13,838.49
Jct. Hwy. 5 to Jct. Hwy. 3	16,095.46
Jct. Hwy. 3 to North Saskatchewan River	14,182.70
North Saskatchewan River to 2 Miles North	4,810.48

Highway No. 18 (\$117,108.26)

Manitoba Boundary to East Jct. Hwy. 8	4,157.98
East Jct. Hwy. 8 to East Jct. Hwy. 9	13,652.84
Hwy. 18 to Glen Ewen	45.83
East Jct. Hwy. 9 to Jct. Hwy. 39	14,172.45
South Jct. Hwy. 47 to Jct. Hwy. 350	38,158.91
Jct. Hwy. 18 to Boundary Dam	222.89
Jct. Hwy. 350 to Jct. Hwy. 35	26,901.44
Hwy. 18 to Bromhead	557.46
Jct. Hwy. 35 to Jct. Hwy. 28	8,755.48
Hwy. 18 to Beaubier	195.83
Jct. Hwy. 28 to Jct. Hwy. 6	10,093.66
Hwy. 18 to Gladmar	193.49

Highway No. 19 (\$268,553.43)

Mankota to West Jct. Hwy. 13	16,118.40
East Jct. Hwy. 13 to South Jct. Hwy. 43	4,893.57
South Jct. Hwy. 43 to West Jct. Hwy. 1	52,663.54
East Jct. Hwy. 1 to West Jct. Hwy. 42	29,679.18
East Jct. Hwy. 42 to Elbow	35,999.32
Mistassinne Townsite & Douglas Park Access	7,272.87
Elbow to Jct. Hwy. 15	121,699.11
Hwy. 19 to Strongfield	67.17
Hwy. 19 to Elbow	160.27

Highway No. 20 (\$244,216.65)

Lumsden to Jct. Hwy. 22	43,182.96
Valeport Picnic Sites	2,370.18
Jct. Hwy. 22 to South Jct. Hwy. 15	80,560.82
South Jct. Hwy. 15 to East Jct. Hwy. 14	42,013.05
Hwy. 20 to Drake	194.64
Hwy. 20 to Lockwood	42.03
West Jct. Hwy. 14 to Jct. Hwy. 5	33,694.08
Jct. Hwy. 5 to Pilger	15,169.06
Pilger to Jct. Hwy. 320	19,777.41
Hwy. 20 to Yellow Creek	2,966.29
Hwy. 20 to Tway	989.12
Hwy. 20 to St. Benedict	420.48
Jct. Hwy. 320 to Jct. Hwy. 3	2,836.53

Highway No. 21 (\$369,863.29)

International Boundary to Govenlock	9,574.37
Govenlock to Jct. Hwy. 13	12,314.43
Jct. Hwy. 13 to Jct. Hwy. 221	30,832.87
Jct. Hwy. 221 to Maple Creek	24,679.76
Maple Creek to Jct. Hwy. 1	5,945.42
Jct. Hwy. 1 to Jct. Hwy. 371	63,770.07
Hwy. 21 to Golden Prairie	1,494.87
Jct. Hwy. 371 to Jct. Hwy. 32	44,700.02
Hwy. 21 to Mendham	356.17
Hwy. 21 to Fox Valley	2,658.64
Jct. Hwy. 32 to Jct. Hwy. 44	18,227.94
Jct. Hwy. 44 to Jct. Hwy. 7	19,287.43
Jct. Hwy. 7 to South Jct. Hwy. 31	24,745.76

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway No. 21—(Concluded)

Hwy. 21 to Coleville	2,367.24
South Jct. Hwy. 31 to South Jct. Hwy. 51	9,226.53
North Jct. Hwy. 31 to Jct. Hwy. 14	24,017.23
Hwy. 21 to Tramping Lake	787.32
Jct. Hwy. 14 to Jct. Hwy. 40	40,076.33
Hwy. 21 to Unity	2,889.57
Jct. Hwy. 40 to Jct. Hwy. 5	6,619.33
Jct. Hwy. 5 to Jct. Hwy. 3	25,291.99

Highway No. 22 (\$162,072.19)

Jct. Hwy. 8 to Jct. Hwy. 9	18,884.73
Hwy. 22 to Gerald	2,643.25
Jct. Hwy. 9 to South Jct. Hwy. 47	30,562.71
Hwy. 22 to Grayson	31.29
North Jct. Hwy. 47 to Jct. Hwy. 10	24,864.16
Lemberg Picnic Site	584.47
Hwy. 22 to Killalee	67.37
Jct. Hwy. 35 to East Jct. Hwy. 6	71,254.05
West Jct. Hwy. 6 to Jct. Hwy. 20	13,180.16

Highway No. 23 (\$320,948.26)

Jct. Hwy. 9 to Somme	24,314.57
Somme to Jct. Hwy. 38	38,203.06
Jct. Hwy. 38 to South Jct. Hwy. 3	84,206.85
North Jct. Hwy. 3 to Jct. Hwy. 123 & 163	123,918.27
Hwy. 23 to Zennon Park	2,276.05
Jct. Hwy. 123 & 163 to Jct. Hwy. 35	48,029.46

Highway No. 24 (\$21,869.75)

Jct. Hwy. 3 to Leoville	16,195.17
Hwy. 24 to Leoville	24.09
Leoville to Chitek Lake	5,650.49

Highway No. 25 (\$25,342.04)

Jct. Hwy. 3 to Jct. Hwy. 2	25,342.04
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Highway No. 26 (\$118,261.08)

Jct. Hwy. 4 to Meota	3,782.20
Meota to Jct. Hwy. 3	40,356.25
Hwy. 26 to Turtleford	871.18
Jct. Hwy. 3 to North Jct. Hwy. 3	13,926.68
North Jct. Hwy. 3 to Jct. Hwy. 304	25,918.27
North Jct. Hwy. 3 & 26 Picnic Site	22.82
Jct. Hwy. 304 to Jct. Hwy. 224	33,383.68

Highway No. 27 (\$74,466.26)

Jct. Hwy. 2 to Jct. Hwy. 41	71,851.00
Hwy. 27 to Aberdeen	2,615.26

Highway No. 28 (\$68,379.12)

Jct. Hwy. 18 to Jct. Hwy. 377	31,144.13
Jct. Hwy. 377 to Jct. Hwy. 13	37,234.99

Highway No. 29 (\$30,752.34)

Jct. Hwy. 14 to 14½ Miles North of Jct. Hwy. 14	17,611.54
14½ Miles North of Jct. Hwy. 14 to Jct. Hwy. 40	13,140.80

Highway No. 31 (\$176,761.21)

Jct. Hwy. 4 to Plenty	57,052.06
Hwy. 31 to Herschel	401.50
Hwy. 31 to Stranraer	21.71
Plenty to South Jct. Hwy. 21	32,238.79

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway No. 31—(Concluded)

Hwy. 31 to Dodsland	676.73
Hwy. 31 to Plenty	933.29
Jct. Hwy. 51 to ½ Mile Northwest of Salvador	50,280.66
½ Mile Northwest of Salvador to Jct. Hwy. 14	35,156.47

Highway No. 32 (\$125,225.16)

Jct. Hwy. 1 to Success	4,395.17
Success to Cabri	15,624.47
Cabri to Lancer	44,706.73
Lancer to Jct. Hwy. 21	60,007.67
Hwy. 32 to Prelate	491.12

Highway No. 33 (\$118,305.55)

Jct. Hwy. 13 to Fillmore	60,764.57
Fillmore to Jct. Hwy. 35	17,416.71
Jct. Hwy. 35 to Kronau	31,656.52
Kronau to Regina	8,467.75

Highway No. 34 (\$39,115.41)

International Boundary to Bengough	24,661.36
Hwy. 34 to Big Beaver	118.34
Bengough to Jct. Hwy's. 13 & 334	14,335.71

Highway No. 35 (\$481,914.81)

International Boundary to Jct. Hwy. 18	7,251.97
Jct. Hwy. 18 to Colgate	14,682.57
Colgate to Jct. Hwy. 13	9,050.54
Hwy. 35 to Colgate	17.03
Jct. Hwy. 13 to Jct. Hwy. 33	85,954.45
Jct. Hwy. 33 to Jct. Hwy. 16	24,825.15
Jct. Hwy. 16 to East Jct. Hwy. 1	21,963.29
West Jct. Hwy. 1 to South Jct. Hwy. 10	9,017.49
North Jct. Hwy. 10 to Jct. Hwy. 22	16,659.98
Fort Qu'Appelle Historic Site	124.82
Jct. Hwy. 22 to Jct. Hwy. 15	47,900.89
Jct. Hwy. 15 to Jct. Hwy. 14	28,953.14
Hwy. 35 to Wishart	2,447.08
Jct. Hwy. 14 to Jct. Hwy. 5	25,698.91
Jct. Hwy. 5 to Jct. Hwy. 49	6,240.44
Hwy. 35 to Hendon	122.06
Jct. Hwy. 49 to 32 Miles North of Jct. Hwy. 49	71,922.52
Archerwill Picnic Site	544.37
Hwy. 35 to Fosston	73.02
32 Miles North of Jct. Hwy. 49 to Jct. Hwy. 3	53,044.50
Hwy. 35 to Sylvania	48.81
Jct. Hwy. 3 to Armley	16,742.65
Hwy. 35 to Ridgedale	2,821.26
Armley to Jct. Hwy. 23	16,252.76
Hwy. 35 to Aylsham	1,925.83
Jct. Hwy. 23 to Jct. Hwy. 55	8,318.58
Jct. Hwy. 55 to 22½ Miles Northeast	9,310.70

Highway No. 36 (\$85,743.45)

International Boundary to Jct. Hwy. 336	10,422.36
Jct. Hwy. 336 to West Jct. Hwy. 13	20,236.10
East Jct. Hwy. 13 to Jct. Hwy. 2	54,275.99
Hwy. 36 to Ormiston	809.00

Highway No. 37 (\$112,594.64)

International Boundary to East Jct. Hwy. 46	22,543.26
East Jct. Hwy. 46 to South Jct. Hwy. 13	50,743.04
South Jct. Hwy. 13 to Jct. Hwy. 1	39,204.34
Hwy. 37 to Shaunavon	104.00

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway No. 38 (\$44,307.63)	
Jct. Hwy. 49 to East of Perigord	13,024.33
East of Perigord to Jct. Hwy. 23	30,347.78
Hwy. 38 to Greenwater Provincial Park	844.07
Hwy. 38 to Perigord	91.45
Highway No. 39 (\$129,928.51)	
International Boundary to Jct. Hwy. 18	13,716.64
Roche Percee Camp Site	412.69
Jct. Hwy. 18 to West Jct. Hwy. 47	4,053.28
West Jct. Hwy. 47 to Midale	15,231.78
Macoun Picnic Site	1,846.53
Midale to Jct. Hwy. 35	22,331.47
Jct. Hwy. 35 to Yellow Grass	17,099.09
Yellow Grass to North Jct. Hwy. 6	14,011.72
North Jct. Hwy. 6 to South of Pitman	17,023.00
South of Pitman to Jct. Hwy. 1	24,202.31
Highway No. 40 (\$256,025.28)	
Jct. Hwy. 3 to Jct. Hwy. 12	75,474.18
Jct. Hwy. 12 to Hafford	31,473.99
Hafford to Jct. Hwy. 5	27,144.13
David Laird Camp Site	4,165.74
Jct. Hwy. 4 to Jct. Hwy. 21	53,877.97
Jct. Hwy. 21 to Neilburg	46,817.80
Neilburg to Alberta Boundary	17,071.47
Highway No. 41 (\$21,330.26)	
Jct. Hwy. 27 to Jct. Hwy. 5	18,314.39
Hwy. 41 to Aberdeen	3,015.87
Highway No. 42 (\$142,307.67)	
Jct. Hwy. 2 to Keeler	19,955.29
Hwy. 42 to Marquis	187.20
Keeler to East Jct. Hwy. 19	33,242.87
East Jct. Hwy. 19 to Diefenbaker Lake	14,612.80
Hwy. 42 to Riverhurst	364.64
Diefenbaker Lake to Jct. Hwy. 342	25,776.18
Jct. Hwy. 342 to Jct. Hwy. 15	47,965.27
Hwy. 42 to Dinsmore	203.42
Highway No. 43 (\$113,421.68)	
Jct. Hwy. 2 to Jct. Hwy. 58	40,690.71
Jct. Hwy. 58 to South Jct. Hwy. 19	43,379.34
North Jct. Hwy. 19 to Jct. Hwy. 4	29,098.84
Hwy. 43 to Vanguard	252.79
Highway No. 44 (\$254,116.96)	
Jct. Hwy. 42 to North Jct. Hwy. 4	41,246.89
Hwy. 44 to Wiseton	325.45
South Jct. Hwy. 4 to South of Richlea	57,745.39
South of Richlea to Jct. Hwy. 21	32,794.19
Jct. Hwy. 21 to Mantario	94,673.98
Mantario to Jct. Hwy. 7	27,331.06
Highway No. 45 (\$80,891.95)	
Jct. Hwy. 42 to Jct. Hwy. 373	11,929.65
Jct. Hwy. 373 to Jct. Hwy. 345	13,223.25
Jct. Hwy. 345 to East Jct. Hwy. 15	14,489.14
West Jct. Hwy. 15 to Jct. Hwy. 7	41,249.91
Highway No. 46 (\$20,659.73)	
Jct. Hwy. 4 to East Jct. Hwy. 37	9,520.14
West Jct. Hwy. 37 to 3 Miles West of Divide	11,139.59

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway No. 47 (\$218,279.32)

International Boundary to East Jct. Hwy. 39	7,761.43
West Jct. Hwy. 39 to Jct. Hwy. 13	72,356.31
Jct. Hwy. 33 to Jct. Hwy. 16	23,628.05
Jct. Hwy. 16 to West Jct. Hwy. 1	14,157.80
East Jct. Hwy. 1 to South Jct. Hwy. 22	47,153.40
South Jct. Hwy. 22 to South Jct. Hwy. 10	45,416.82
North Jct. Hwy. 10 to Jct. Hwy. 52	7,805.51

Highway No. 49 (\$134,363.38)

Manitoba Boundary to East Jct. Hwy. 8	15,877.69
East Jct. Hwy. 8 to East Jct. Hwy. 9	29,344.42
West Jct. Hwy. 9 to Okla	66,099.41
Hwy. 49 to Hazel Dell	326.09
Okla to Jct. Hwy. 38	9,474.43
Jct. Hwy. 38 to Jct. Hwy. 35	13,241.34

Highway No. 51 (\$144,796.89)

Jct. Hwy. 4 to 7 Miles West of Kelfield	60,145.46
Hwy. 51 to Ruthilda	238.82
7 Miles West of Kelfield to Jct. Hwy. 21	33,178.29
Jct. Hwy. 21 to Major	33,211.16
Hwy. 51 to Major	656.33
Major to Alberta Boundary	17,366.83

Highway No. 52 (\$48,576.84)

Jct. Hwy. 10 to Jct. Hwy. 47	20,904.65
Jct. Hwy. 47 to Jct. Hwy. 15	27,672.19

Highway No. 54 (\$14,148.22)

Jct. Hwy. 11 to Regina Beach	13,467.79
Hwy. 54 to Buena Vista	680.43

Highway No. 55 (\$483,916.77)

Jct. Hwy. 35 to Jct. Hwy. 106	25,640.40
Hwy. 55 to Choiceland	344.76
Hwy. 55 to Snowden	39.95
Jct. Hwy. 106 to Jct. Hwy. 120	12,675.83
Jct. Hwy. 120 to Jct. Hwy. 2	23,692.77
Jct. Hwy. 55 to Jct. Hwy. 2	21,271.79
Hwy. 55 to Meath Park	129.41
Jct. Hwy. 3 to Debden	144,886.83
Debden to Big River	76,109.35
Jct. Hwy. 55 to 20.7 Miles Northeast	8,157.15
Big River to Jct. Hwy. 155	52,046.16
Cowan River Camp Site	2,303.75
Jct. Hwy. 155 to East Jct. Hwy. 4	34,957.05
Jct. 55 to Meadow Lake Sawmill	1,710.67
East Jct. Hwy. 4 to South Jct. Hwy. 26	62,163.22
North Jct. Hwy. 26 to Alberta Boundary	17,787.68

Highway No. 56 (\$39,624.06)

Jct. Hwy. 1 to Qu'Appelle River Bridge	14,314.45
Qu'Appelle River Bridge to South Jct. Hwy. 35	23,006.06
Katepwa Provincial Park Internal Roads	187.44
N. Jct. Hwy. 35 to Jct. Hwy. 210	2,116.11

Highway No. 57 (\$15,590.71)

Manitoba Boundary to Jct. Hwy. 5	12,041.44
Duck Mountain Provincial Park Internal Roads	3,549.27

Highway No. 58 (\$27,094.41)

Jct. Hwy. 319 to West Jct. Hwy. 13	17,941.83
East Jct. Hwy. 13 to Jct. Hwy. 43	9,152.58

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway No. 60 (\$27,744.53)	
Pike Lake Provincial Park to Jct. Hwy. 7	27,744.53
Highway No. 80 (\$15,930.71)	
Jct. Hwy. 22 to Jct. Hwy. 14	15,357.52
Hwy. 80 to Yarbo	573.19
Highway No. 102 (\$44,047.49)	
South Abutment Churchill River Bridge to Island Lake	12,223.55
Island Lake to Waddy River	14,837.48
Waddy River to Reindeer Lake	16,986.46
Highway No. 104 (\$85,159.66)	
Jct. Hwy. 4 & 224 to Canoe Lake Jct.	74,948.78
Canoe Lake Jct. to Vermette Lake	10,210.88
Highway No. 105 (\$70,059.11)	
Jct. Hwy. 102 to Atwater Lake	19,342.96
Atwater Lake to Courtney Lake	8,560.96
Courtney Lake to Rabbit Lake	814.56
Hwy. 105 to Wollaston (Ice Road)	22,378.54
Ice Road to Wollaston Post	18,962.09
Highway No. 106 (\$405,917.90)	
Jct. Hwy. 55 to Jct. Hwy. 120	52,901.94
Jct. Hwy. 120 to Jct. Hwy. 165	57,244.19
Jct. Hwy. 165 to Mile 150, Hanson Lake Road	81,414.50
Mile 150, Hanson Lake Road to Jct. Hwy. 135	141,512.04
Jct. Hwy. 106 to Western Nuclear Mine	1,381.13
Jct. Hwy. 135 to Jct. Hwy. 167	71,464.10
Highway No. 109 (\$63,745.40)	
Jct. Hwy. 3 to Manitoba Boundary	63,745.40
Highway No. 120 (\$129,682.62)	
Jct. Hwy. 55 to Candle Lake	53,531.90
Candle Lake to Jct. Hwy. 106	62,171.55
South Jct. Hwy. 106 to 19 Miles Northeast	13,979.17
Highway No. 123 (\$84,213.31)	
Jct. Hwy. 23 & 163 to Squaw Rapids Power Station Access	20,398.10
Squaw Rapids Access to Pemmnick Portage	63,547.78
Sipanok Channel Camp Site	267.43
Highway No. 124 (\$28,613.70)	
Jct. Hwy. 55 to Dore Lake	28,613.70
Highway No. 135 (\$96,809.01)	
Jct. Hwy. 106 to Pelican Narrows	61,012.57
Pelican Narrows to Sandy Bay	35,796.44
Highway No. 155 (\$246,046.74)	
Jct. Hwy. 55 to Access Road to Beauval	60,535.78
Access Road to Beauval to Buffalo Narrows Ferry	45,271.32
Buffalo Narrows Ferry to Laloche	140,239.64
Highway No. 163 (\$29,497.61)	
Jct. Hwy. 109 to South of Shoal Lake	6,046.62
South of Shoal Lake to 4 Miles East of Smoky Burn	12,944.26
4 Miles East of Smoky Burn to Jct. Hwy. 23 & 123	10,506.73
Highway No. 165 (\$22,152.04)	
Jct. Hwy. 106 to Jct. Hwy. 169	22,152.04

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway No. 167 (\$25,737.90)	
Sturgeon Weir River to Denare Beach	12,044.64
Denare Beach to Flin Flon	13,001.98
Hwy. 167 to Phantom Lake	691.28
Highway No. 169 (\$23,840.92)	
S. Jct. Hwy. 2 to N. Jct. Hwy. 2	23,627.50
Hwy. 169 Camp Sites	213.42
Highway No. 202 (\$24,184.80)	
Jct. Hwy. 2 to Buffalo Pound Provincial Park	23,141.20
Buffalo Pound Provincial Park Internal Roads	1,043.60
Highway No. 204 (\$12,854.51)	
Jct. Hwy. 4 to Battlefords Provincial Park	12,854.51
Highway No. 209 (\$6,202.11)	
Jct. Hwy. 9 to Moose Mountain Provincial Park	705.55
Moose Mountain Provincial Park Internal Roads	5,496.56
Highway No. 210 (\$62,503.11)	
Jct. Hwy. 35 to Jct. Hwy. 56	8,274.86
Echo Valley Provincial Parks Internal Roads	3,359.33
Jct. Hwy. 56 to Jct. Hwy. 10	50,868.92
Highway No. 211 (\$16,201.12)	
Jct. Hwy. 11 to Blackstrap Park Boundary	16,201.12
Highway No. 219 (\$6,911.63)	
Jct. Hwy. 19 to Jct. Hwy. 345	5,369.12
Gardiner Dam Recreation Area Internal Roads	1,542.51
Highway No. 220 (\$6,209.20)	
Jct. Hwy. 20 to Rowan's Ravine Provincial Park	6,209.20
Highway No. 221 (\$5,573.50)	
Jct. Hwy. 21 to Cypress Hills Provincial Park	2,324.25
Cypress Hills Provincial Park Internal Roads	3,249.25
Highway No. 224 (\$35,546.50)	
Jct. Hwy. 4 & 104 to Jct. Hwy. 226	34,640.04
Meadow Lake Provincial Park Internal Roads	906.46
Highway No. 229 (\$7,596.85)	
Jct. Hwy. 9 to Good Spirit Provincial Park	6,963.46
South of Good Spirit Provincial Park to Jct. Hwy. 314	633.39
Highway No. 240 (\$18,956.15)	
Jct. Hwy. 55 to Prince Albert National Park Boundary	18,956.15
Highway No. 247 (\$27,865.52)	
Jct. Hwy. 9 to Jct. Hwy. 47	27,782.43
Hwy. 247 to Bird's Point	83.09
Highway No. 261 (\$5,618.38)	
Jct. Hwy. 4 to D.N.R. Park (East)	3,128.51
Saskatchewan Landing Camp Site	794.56
Jct. Hwy. 4 to D.N.R. Park (West)	1,372.19
Saskatchewan Landing Picnic Site	323.12
Highway No. 263 (\$20,144.07)	
Jct. Hwy. 2 to Prince Albert National Park	8,756.20
Hwy. 263 to Emma Lake	11,387.87

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway No. 264 (\$3,442.14)	
Jct. Hwy. 2 to Prince Albert National Park	3,442.14
Highway No. 301 (\$24,366.65)	
Jct. Hwy. 1 to Jct. Hwy. 202	24,366.65
Highway No. 302 (\$23,382.32)	
Jct. Hwy. 3 to 15 Miles East	23,382.32
Highway No. 304 (\$11,178.38)	
Jct. Hwy. 4 to Jct. Hwy. 26	11,178.38
Highway No. 305 (\$30,412.89)	
Jct. Hwy. 11 to Jct. Hwy. 12	3,144.88
Jct. Hwy. 12 to Jct. Hwy. 5	27,268.01
Highway No. 306 (\$61,326.47)	
Jct. Hwy. 6 to Riceton	61,326.47
Highway No. 307 (\$11,958.14))	
Jct. Hwy. 7 to Smiley	11,958.14
Highway No. 308 (\$6,843.27)	
Manitoba Boundary to Jct. Hwy. 8	6,843.27
Highway No. 309 (\$7,581.59)	
Jct. Hwy. 9 to Rhein	7,581.59
Highway No. 310 (\$62,669.92)	
Jct. Hwy. 10 to Jct. Hwy. 15	44,158.59
Jct. Hwy. 10 to Jct. Hwy. 56	4,583.26
Jct. Hwy. 15 & 52 to Foam Lake	13,207.11
Foam Lake Campsite	720.96
Highway No. 312 (\$139,163.03)	
Jct. Hwy. 2 to Jct. Hwy. 11	77,164.22
Jct. Hwy. 11 to Jct. Hwy. 12	59,860.95
East of Waldheim to South of Waldheim	576.75
Hwy. 312 to Laird	1,561.11
Highway No. 314 (\$53,452.76)	
Jct. Hwy. 14 to Jct. Hwy. 5	11,127.01
Hwy. 314 to Hwy. 14	662.85
Jct. Hwy. 5 to Jct. Hwy. 49	41,662.90
Highway No. 318 (\$34,383.78)	
Jct. Hwy. 18 to Alida	34,383.78
Highway No. 319 (\$18,290.67)	
Wood Mountain to Jct. Hwy. 19	18,290.67
Highway No. 320 (\$10,956.37)	
Jct. Hwy. 20 to Jct. Hwy. 2	10,956.37
Highway No. 321 (\$39,982.05)	
Jct. Hwy. 21 to Alberta Boundary	39,982.05
Highway No. 322 (\$8,448.23)	
Jct. Hwy. 20 to 14 Miles Northwest	8,224.76
Hwy. 322 to Kannata Valley	223.47
Highway No. 324 (\$5,161.60)	
Jct. Hwy. 378 to Mayfair	5,161.60

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway No. 332 (\$8,746.95)	
Jct. Hwy. 32 to Hazlet	8,746.95
Highway No. 334 (\$67,092.20)	
Jct. Hwy. 34 & 13 to Jct. Hwy. 339	34,425.76
Jct. Hwy. 339 to Jct. Hwy. 39	32,666.44
Highway No. 336 (\$14,481.83)	
Jct. Hwy. 36 to Jct. Hwy. 2	12,757.90
Hwy. 336 to Fife Lake	1,723.93
Highway No. 339 (\$20,496.58)	
Jct. Hwy. 334 to Jct. Hwy. 39	20,496.58
Highway No. 340 (\$7,842.52)	
Jct. Hwy. 5 to Jct. Hwy. 40	7,842.52
Highway No. 342 (\$39,867.50)	
Jct. Hwy. 42 to Beechy	9,380.00
Beechy to Clearwater Lake Regional Park Access	22,828.69
Clearwater Lake Regional Park Access to Jct. Hwy. 4	7,658.81
Highway No. 343 (\$9,463.17)	
Jct. Hwy. 4 to Simmie	8,963.41
Hwy. 343 to Lac Pelletier	499.76
Highway No. 344 (\$18,995.67)	
Jct. Hwy. 45 to Jct. Hwy. 42	18,995.67
Highway No. 345 (\$58,516.16)	
Jct. Hwy. 19 to Jct. Hwy. 45	58,516.16
Highway No. 349 (\$16,887.70)	
Jct. Hwy. 35 to Jct. Hwy. 6	16,887.70
Highway No. 350 (\$6,665.10)	
International Boundary to Jct. Hwy. 18	6,665.10
Highway No. 354 (\$10,215.14)	
Jct. Hwy. 11 to Dilke	10,215.14
Highway No. 355 (\$29,233.00)	
Jct. Hwy. 55 to Jct. Hwy. 2	28,611.50
Hwy. 355 to Albertville	621.50
Highway No. 358 (\$18,464.11)	
Jct. Hwy. 2 to Jct. Hwy. 319	9,647.97
Jct. Hwy. 319 to Hwy. 13	8,816.14
Highway No. 361 (\$47,339.74)	
East of Lampman to Jct. Hwy. 47	47,339.74
Highway No. 363 (\$46,532.14)	
Moose Jaw City Limits to Courval	28,095.48
Courval to Jct. Hwy. 19	18,387.12
Hwy. 363 to Coderre	11.43
Hwy. 363 to Shamrock	38.11
Highway No. 364 (\$44,451.05)	
Jct. Hwy. 1 to Jct. Hwy. 10	44,451.05
Highway No. 367 (\$6,838.61)	
Jct. Hwy. 42 to Jct. Hwy. 19	6,838.61
Highway No. 368 (\$62,987.37)	
Jct. Hwy. 5 to St. Brieux	50,053.40
Hwy. 368 to Lake Lenore	228.46
St. Brieux to Jct. Hwy. 3	12,705.51

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway No. 369 (\$7,602.83)	
Jct. Hwy. 10 to Jct. Hwy. 5	7,602.83
Highway No. 371 (\$3,832.02)	
Jct. Hwy. 21 to 5 Miles West of Richmond	3,832.02
Highway No. 373 (\$6,512.31)	
Jct. Hwy. 42 to Jct. Hwy. 45	6,270.39
Diefenbaker Lake to 3 Miles North	241.92
Highway No. 376 (\$24,149.41)	
Jct. Hwy. 14 to Arlee	10,875.14
Arlee to Sonningdale	10,960.64
Sonningdale to Jct. Hwy. 5	2,313.63
Highway No. 377 (\$6,012.72)	
Jct. Hwy. 28 to Jct. Hwy. 6	6,012.72
Highway No. 378 (\$23,310.47)	
Jct. Hwy. 4 to Rabbit Lake	23,310.47
Highway No. 379 (\$7,968.58)	
Jct. Hwy. 4 to McMahon	7,800.01
Hwy. 379 to Schoenfeld	168.57
Highway No. 381 (\$5,787.12)	
Jct. Hwy. 8 to MacNutt	5,787.12
Highway No. 385 (\$4,321.79)	
Jct. Hwy. 14 to North of Edfield	4,321.79
Highway No. 397 (\$36,445.47)	
Jct. Hwy. 14 to Allan	36,445.47
Highway No. 901 (\$19,560.39)	
La Ronge Airstrip	19,560.39
Urban—Non Built Up Areas (\$30,628.93)	
Town of Arborfield	483.17
Town of Arcola	218.44
Town of Birch Hills	32.64
Town of Bruno	202.60
Town of Central Butte	444.32
Town of Cudworth	21.59
Town of Elrose	2,197.53
Town of Hanley	50.50
Town of Imperial	21.77
Town of Kerrobert	1,820.26
Town of Kindersley	7,893.15
Town of Lafleche	7,139.20
Town of Lemberg	22.95
Town of Luseland	217.35
Town of Nokomis	87.65
Town of Ogema	107.05
Town of Porcupine Plain	307.22
Town of Radisson	154.38
Town of Radville	278.09
Town of Redvers	155.01

OPERATIONS BRANCH—(Continued)

MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Concluded)

Town of St. Walburg	280.28
Town of Shellbrook	829.94
Town of Spiritwood	87.46
Town of Stoughton	59.27
Town of Sturgis	83.58
Town of Wakaw	142.41
Town of Wolseley	352.00
Village of Alsask	140.22
Village of Avonlea	33.99
Village of Aylesbury	84.09
Village of Beechy	63.85
Village of Bladworth	77.74
Village of Brock	869.17
Village of Climax	80.00
Village of Coronach	145.55
Village of Dinsmore	127.33
Village of Dodsland	80.35
Village of Dubuc	18.56
Village of Ebenezer	35.24
Village of Elbow	27.29
Village of Endeavor	23.21
Village of Fairlight	50.13
Village of Fife Lake	53.05
Village of Findlater	84.62
Village of Fox Valley	20.72
Village of Gainsborough	98.20
Village of Hafford	38.86
Village of Holdfast	639.03
Village of Kannata Valley Beach	126.52
Village of Killaly	9.47
Village of Lockwood	15.20
Village of Loreburn	58.03
Village of Major	116.35
Village of Meacham	10.08
Village of Mendham	7.81
Village of Neilburg	85.95
Village of Paynton	3.41
Village of Pelly	129.75
Village of Pierceland	193.52
Village of Rabbit Lake	2.13
Village of Rhein	30.26
Village of Riverhurst	468.44
Village of St. Brieux	31.90
Village of Semans	184.80
Village of Smiley	688.56
Village of Southey	20.11
Village of Springside	87.50
Village of Tantallon	27.58
Village of Tompkins	72.03
Village of Torquay	110.32
Village of Vanguard	35.74
Village of Viscount	23.35
Village of Webb	97.25
Village of Wiseton	1,053.03
Village of Wishart	45.28
R.M. of Meeting Lake No. 466	12.86
R.M. of Mervin No. 499	8.40
R.M. of North Qu'Appelle No. 187	285.29
R.M. of Tisdale No. 427	31.42
R.M. of Wawken No. 93	75.58

\$ 14,304,136.83

OPERATIONS BRANCH—(Continued)MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Concluded)PUBLIC HIGHWAYS—BRIDGES

Highways No. 1 (\$2,008.45)		15-82-12-2	972.57
8-17-19-2	\$ 1,965.52	26-81-13-2	297.91
19-17-28-2	42.93	36-81-13-2	310.02
Highway No. 2 (\$888.71)		Highway No. 104 (\$671.16)	
30-20-26-2	888.71	32-67-16-3	365.76
Highway No. 3 (\$2,012.36)		17-63-17-3	305.40
31-44-30-1	41.77	Highway No. 109 (\$460.21)	
35-44-17-2	379.06	28-50-1-2	15.50
28-45-20-2	1,591.53	22-51-1-2	175.89
Highway No. 4 (\$1,215.37)		28-52-1-2	39.04
35-30-15-3	1,215.37	4-48-2-2	229.78
Highway No. 9 (\$255.95)		Highway No. 120 (\$252.28)	
32-32-3-2	255.95	24-55-22-2	252.28
Highway No. 11 (\$11,369.08)		Highway No. 155 (\$1,214.35)	
12-18-20-2	11,188.68	17-65-12-3	326.64
31-38-4-3	180.40	2-63-13-3	887.71
Highway No. 14 (\$196.19)		Highway No. 163 (\$688.03)	
30-39-19-3	196.19	21-53-2-2	241.71
Highway No. 49 (\$3,746.62)		5-51-6-2	446.32
32-33-30-1	3,746.62	Highway No. 165 (\$132.00)	
Highway No. 55 (\$512.78)		11-65-16-2	132.00
32-59-19-3	512.78	Highway No. 310 (\$812.51)	
Highway No. 102 (\$3,146.09)		19-29-11-2	812.51
6-85-9-2	1,140.31		
16-83-11-2	425.28		\$ 29,582.14

CONTRACTS AND CONSTRUCTION

Estimate	\$ 255,570.00	Expenditure	\$ 252,195.05
Branch Head—Salary			\$ 20,158.00
Permanent Positions—Salaries			145,850.10
Temporary Positions—Salaries			3,982.63
Day Labour, Casual and Part-Time Employment			4,819.31
Professional and Technical Services			300.00
Rents, Insurance and Utility Services			3,674.84
Publicity, Information, Advertising and Printing			29,354.96
Repairs and Maintenance			630.40
Travel, Sustenance and Vehicle Expenses			2,805.94
Postage and Communications			2,276.35
Freight, Express, Cartage and Duty			415.90
Stationery and Office Supplies			34,539.13
Scientific and Educational Supplies			666.55
Office Equipment			959.75
Educational and Scientific Equipment			1,655.28
Sundry			105.91
			\$ 252,195.05

HIGHWAY ENGINEERING

Estimate	\$ 250,620.00	Expenditure	\$ 196,242.34
Permanent Positions—Salaries			\$ 155,602.34
Day Labour, Casual and Part-Time Employment			8,371.08
Professional and Technical Services			1,308.29
Publicity, Information, Advertising and Printing			2,680.82
Repairs and Maintenance			633.08

OPERATIONS BRANCH—(Continued)HIGHWAY ENGINEERING—(Concluded)

Travel, Sustenance and Vehicle Expenses	19,574.98
Postage and Communications	2,112.38
Freight, Express, Cartage and Duty	933.43
Stationery and Office Supplies	1,104.92
Scientific and Educational Supplies	1,328.94
Maintenance and Construction Materials	276.21
Miscellaneous Materials and Supplies	157.51
Office Equipment	1,831.37
Educational and Scientific Equipment	228.67
Sundry	98.32
	<u>\$ 196,242.34</u>

MATERIALS—RESEARCH ENGINEERING

Estimate	\$ 474,480.00	Expenditure	\$ 422,394.15
Branch Head—Salary			\$ 15,237.00
Permanent Positions—Salaries			164,702.92
Temporary Positions—Salaries			2,214.41
Day Labour, Casual and Part-Time Employment			99,978.77
Retiring Gratuities			3,809.25
Professional and Technical Services			30,544.26
Rents, Insurance and Utility Services			20,404.02
Publicity, Information, Advertising and Printing			225.76
Repairs and Maintenance			2,006.81
Travel, Sustenance and Vehicle Expenses			32,266.00
Postage and Communications			6,880.16
Freight, Express, Cartage and Duty			4,204.49
Contractual Services (Other)			4,456.21
Stationery and Office Supplies			1,662.45
Scientific and Educational Supplies			7,296.08
Coal, Wood and Other Fuels			194.65
Truck, Tractor, Aircraft, and Machinery Supplies			962.45
Maintenance and Construction Materials			1,927.60
Miscellaneous Materials and Supplies			3,071.26
Office Equipment			254.39
Educational and Scientific Equipment			19,599.01
Construction, Maintenance and Farming Equipment			464.82
Sundry			31.38
			<u>\$ 422,394.15</u>

BRIDGE ENGINEERING

Estimate	\$ 193,410.00	Expenditure	\$ 164,824.83
Branch Head—Salary			\$ 20,316.00
Permanent Positions—Salaries			127,074.02
Professional and Technical Services			1,347.45
Rents, Insurance and Utility Services			512.36
Publicity, Information, Advertising and Printing			617.33
Repairs and Maintenance			371.78
Travel, Sustenance and Vehicle Expenses			5,844.46
Postage and Communications			6,522.17
Stationery and Office Supplies			716.86
Scientific and Educational Supplies			1,138.92
Educational and Scientific Equipment			246.37
Sundry			117.11
			<u>\$ 164,824.83</u>

OPERATIONS BRANCH—(Continued)

SWIFT CURRENT DISTRICT

Estimate	\$ 454,770.00	Expenditure	\$ 436,895.85
Branch Head—Salary			\$ 15,237.00
Permanent Positions—Salaries			274,980.96
Temporary Positions—Salaries			3,390.30
Day Labour, Casual and Part-Time Employment			36,094.50
Rents, Insurance and Utility Services			54,222.39
Publicity, Information, Advertising and Printing			2,414.72
Repairs and Maintenance			1,563.63
Travel, Sustenance and Vehicle Expenses			26,315.54
Postage and Communications			15,027.00
Freight, Express, Cartage and Duty			339.74
Contractual Services (Other)			389.96
Stationery and Office Supplies			3,620.88
Scientific and Educational Supplies			1,636.74
Maintenance and Construction Materials			877.30
Miscellaneous Materials and Supplies			105.30
Office Equipment			611.75
Sundry			68.14
			<u>\$ 436,895.85</u>

REGINA DISTRICT

Estimate	\$ 680,630.00	Expenditure	\$ 684,719.88
Branch Head—Salary			\$ 20,664.00
Permanent Positions—Salaries			474,892.93
Temporary Positions—Salaries			3,668.67
Day Labour, Casual and Part-Time Employment			49,623.99
Professional and Technical Services			470.00
Rents, Insurance and Utility Services			67,989.45
Publicity, Information, Advertising and Printing			2,170.90
Repairs and Maintenance			904.47
Travel, Sustenance and Vehicle Expenses			37,142.30
Postage and Communications			10,659.78
Contractual Services (Other)			435.85
Stationery and Office Supplies			4,827.10
Scientific and Educational Supplies			4,924.72
Maintenance and Construction Materials			2,361.78
Miscellaneous Materials and Supplies			413.66
Compensation for Loss			821.00
Office Equipment			1,584.65
Educational and Scientific Equipment			950.48
Sundry			214.15
			<u>\$ 684,719.88</u>

YORKTON DISTRICT

Estimate	\$ 529,040.00	Expenditure	\$ 536,867.28
Branch Head—Salary			\$ 20,316.00
Permanent Positions—Salaries			378,883.66
Day Labour, Casual and Part-Time Employment			33,451.50
Professional and Technical Services			21,104.00
Rents, Insurance and Utility Services			39,839.40
Publicity, Information, Advertising and Printing			1,663.67
Repairs and Maintenance			968.44
Travel, Sustenance and Vehicle Expenses			18,630.40
Postage and Communications			11,326.59

OPERATIONS BRANCH—(Continued)

YORKTON DISTRICT—(Concluded)

Contractual Services (Other)	219.89
Stationery and Office Supplies	2,151.63
Scientific and Educational Supplies	4,575.53
Maintenance and Construction Materials	540.24
Miscellaneous Materials and Supplies	568.72
Compensation for Loss	173.00
Office Equipment	892.41
Educational and Scientific Equipment	1,544.70
Sundry	17.50
	<u>\$ 536,867.28</u>

SASKATOON DISTRICT

Estimate	<u>\$ 917,290.00</u>	Expenditure	<u>\$ 905,964.66</u>
Branch Head—Salary		\$ 20,316.00	
Permanent Positions—Salaries		606,874.59	
Temporary Positions—Salaries		13,139.91	
Day Labour, Casual and Part-Time Employment		73,616.20	
Professional and Technical Services		300.00	
Rents, Insurance and Utility Services		89,386.98	
Publicity, Information, Advertising and Printing		2,535.77	
Repairs and Maintenance		1,286.93	
Travel, Sustenance and Vehicle Expenses		52,458.55	
Postage and Communications		27,366.38	
Freight, Express, Cartage and Duty		667.36	
Contractual Services (Other)		604.52	
Stationery and Office Supplies		5,914.59	
Scientific and Educational Supplies		3,656.96	
Truck, Tractor, Aircraft, and Machinery Supplies		434.24	
Maintenance and Construction Materials		1,704.55	
Miscellaneous Materials and Supplies		702.92	
Compensation For Loss		3,355.00	
Office Equipment		449.74	
Educational and Scientific Equipment		1,146.67	
Sundry		46.80	
		<u>\$ 905,964.66</u>	

PRINCE ALBERT DISTRICT

Estimate	<u>\$ 647,370.00</u>	Expenditure	<u>\$ 650,360.90</u>
Branch Head—Salary		\$ 20,316.00	
Permanent Positions—Salaries		389,898.10	
Temporary Positions—Salaries		4,772.13	
Day Labour, Casual and Part-Time Employment		63,079.97	
Professional and Technical Services		14,985.35	
Rents, Insurance and Utility Services		98,331.50	
Publicity, Information, Advertising and Printing		374.81	
Repairs and Maintenance		682.42	
Travel, Sustenance and Vehicle Expenses		29,317.43	
Postage and Communications		11,704.04	
Contractual Services (Other)		373.47	
Stationery and Office Supplies		3,649.17	
Scientific and Educational Supplies		4,566.36	
Maintenance and Construction Materials		1,996.76	
Miscellaneous Materials and Supplies		845.12	

OPERATIONS BRANCH—(Concluded)

PRINCE ALBERT DISTRICT—(Concluded)

Compensation For Loss	2,125.28
Office Equipment	1,019.26
Educational and Scientific Equipment	1,876.20
Construction, Maintenance and Farming Equipment	134.71
Sundry	312.82
	<u>\$ 650,360.90</u>

MANAGEMENT SERVICES BRANCH

Estimate	\$ 341,670.00	Expenditure	\$ 309,635.25
Permanent Positions—Salaries			\$ 181,469.45
Temporary Positions—Salaries			826.13
Day Labour, Casual and Part-Time Employment			590.45
Professional and Technical Services			105,874.71
Rents, Insurance and Utility Services			9,815.42
Repairs and Maintenance			148.81
Travel, Sustenance and Vehicle Expenses			1,918.71
Postage and Communications			1,458.36
Stationery and Office Supplies			7,149.06
Scientific and Educational Supplies			105.39
Office Equipment			169.99
Sundry			108.77
			<u>\$ 309,635.25</u>

TO AUTHORIZE AND PROVIDE FOR GRANTS TO MUNICIPALITIES FOR THE
CONSTRUCTION OR IMPROVEMENT OF MUNICIPALLY-OWNED AIRSTRIPS,
UPON SUCH TERMS AND CONDITIONS AND IN ACCORDANCE WITH SUCH
ORDERS AND REGULATIONS AS MAY BE MADE BY THE
LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate	\$ 47,500.00	Expenditure	\$ 3,270.77
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Grants:

Gravelbourg, Town of	\$ 918.04
Rural Municipality of:	
Buchanan No. 304	2,000.00
Big Quill No. 308	352.73
	<u>\$ 3,270.77</u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more,
(b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of
\$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

<i>Salaries</i>	<i>Travel</i>	<i>Salaries</i>	<i>Travel</i>
Aldcorn, W. J.\$ 6,354.00	\$	Anthony, O.	5,802.00
Allan, I. F.	10,344.00	Armstrong, B. A.	7,092.00
Amaolo, E.	12,828.00	Armstrong, R. S.	11,481.00
Anderson, W. J.	12,690.00	Arnold, B. A.	5,256.00
Andres, J. W.	13,116.00	Arnold, T. D.	12,690.00
	749.90		

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Ayles, J. K.	16,332.00	1,418.11	Deane, R.	7,308.11	.....
Bachelu, H. A.	16,332.00	670.47	Deminchuk, S. G.	5,916.97	.....
Bader, D. H.	7,529.60	.....	Deneschuk, E. R.	5,136.00	.....
Bannerman, V. S.	12,096.00	.....	Deren, C. L.	5,626.63	.....
Barker, S. C.	4,732.71	.....	Dickey, M. R.	16,332.00	3,373.57
Barrie, R. D.	8,851.51	.....	Dieno, E. I.	5,219.13	.....
Batke, S. Y.	4,590.00	.....	Dietrick, L. N.	10,344.00	.....
Bedford, E.	10,974.00	.....	Drummond, J. D.	12,882.00	681.78
Bedford, V. N.	13,116.00	.....	Drysdale, D.	5,051.60	.....
Belanger, L.	9,816.00	452.23	Duckzek, D. J.	10,017.02	.....
Belliveau, D. A. ...	16,894.08	442.79	Dunlop, J. A.	16,332.00	.....
Belliveau, W. H. ...	10,344.00	.....	Dunn, J.	6,369.75	.....
Bennett, B. L.	10,344.00	.....	Dupont, G. L.	5,573.00	548.15
Benning, H. S.	10,974.00	.....	Dutchek, L.	9,816.00	.....
Berg, J. M.	11,892.00	2,555.15	Eaket, R. W.	10,974.00	.....
Berkach, A. F.	10,543.14	.....	Ediger, M. M.	4,947.00	.....
Betker, L. L.	10,430.04	855.90	Edwards, G. M. ...	10,947.00	.....
Betz, R. J.	9,778.25	447.96	Edwards, W. L. ...	12,690.00	.....
Bing, Wo, D.	16,332.00	402.03	Eiwanger, G. J.	14,112.00	743.82
Bird, H. G.	20,316.00	1,984.35	Eley, H. A.	16,332.00	854.27
Bjornson, K.	13,566.58	.....	Elsaesser, D. P.	12,651.00	349.55
Bobick, E. J.	14,472.00	.....	Eltom, K. A. L.	7,062.18	.....
Bond, A.	10,818.00	.....	Erickson, L. G.	7,366.95	.....
Boudreau, R.	9,137.57	.....	Erne, K. K.	6,622.57	.....
Boyce, E. R.	9,816.00	347.65	Fabrick, D. B.	12,690.00	.....
Brandsgard, A. M. ...	7,092.00	1,180.26	Federow, J. M.	5,207.13	.....
Brecht, L. M.	8,928.00	.....	Fengstad, W.	10,974.00	.....
Brown, D. M.	5,952.00	.....	Fitzel, P.	14,712.00	443.73
Brown, S.	4,650.00	.....	Flegel, G. E.	10,578.00	364.23
Bruce, G. G.	9,855.00	661.81	Fletcher, R. G.	10,974.00	.....
Burke, Y. M.	7,788.00	.....	Flotre, C. A.	5,470.45	.....
Bykowsy, R.	6,807.00	.....	Fostey, M.	10,344.00	.....
Campbell, V. E.	16,332.00	1,067.52	Frederickson, R. A.	13,116.00	.....
Carey, J.	10,974.00	.....	Gamble, R. C.	9,458.40	.....
Carroll, I. A. V. ...	7,068.00	.....	Geiger, G.	9,816.00	386.58
Cedergren, L. A. ...	8,562.06	.....	Gennutt, W.	9,978.68	.....
Chestnut, W. A. ...	10,446.00	.....	Gentles, T. B.	25,549.95	2,658.35
Chevrier, D.	5,463.00	.....	Gerbrandt, A. R. ...	16,635.00	.....
Cheyne, M. D.	5,243.50	.....	Gilmer, W. B.	7,708.73	.....
Chuey, O. S.	11,892.00	1,007.52	Glennie, R. K. M. ...	12,690.00	.....
Churko, B. M.	5,600.00	.....	Goodfellow, R. C. ...	13,116.00	955.75
Cieckiewicz, I. S. ...	12,690.00	.....	Gottselig, K.	5,037.13	.....
Ciz, W.	11,784.00	.....	Graham, V. M.	6,151.54	.....
Clark, M. F.	19,623.00	2,539.54	Gray, J. M.	6,090.00	.....
Clifton, A. W.	12,249.00	580.66	Green, J. H.	9,822.00	1,206.35
Clunie, R. B.	16,332.00	.....	Gunderson, M. R. ...	16,332.00	.....
Cocks, R. J.	12,804.00	.....	Gunderson, M. W. ...	7,771.60	.....
Coleman, H. A.	7,428.00	.....	Haberman, J. E. ...	10,266.08	.....
Coleman, R. G.	14,820.00	312.73	Hack, C. F.	12,954.00	354.82
Coley, S.	5,066.02	.....	Hall, B. J.	5,384.30	.....
Conlin, R. G.	9,234.00	.....	Hallac, A.	4,898.00	.....
Cook, E. E.	10,344.00	.....	Hamblin, L. J.	16,332.00	812.36
Coquet, M. D.	16,332.00	.....	Hamilton, A. R. ...	4,061.00	.....
Couturier, R. P. ...	20,316.00	817.07	Hamilton, J. E.	9,816.00	343.98
Cowan, R. C.	12,690.00	.....	Hanson, V. M.	10,974.00	.....
Cox, R. M.	13,128.00	.....	Harreman, F. R. ...	12,690.00	.....
Crook, T.	10,018.93	.....	Harrison, O. M. ...	8,472.00	.....
Crowther, G.	10,974.00	610.14	Hastings, R. E.	12,690.00	.....
Crump, T. N. H. ...	16,622.99	642.96	Haug, M. D.	4,894.39	612.19
Culley, R. W.	16,332.00	2,428.55	Haynee, P. M.	5,880.00	.....
Cummings, E. M. ...	5,802.00	.....	Hayward, E. T. M. ...	5,174.20	.....
Cunningham, G. W. ...	10,344.00	.....	Hegyi, D. L.	6,414.00	.....
Curtis, G.	12,366.00	.....	Heiman, G. H.	13,764.00	.....
Darroch, J. W.	16,332.00	.....	Herasymuik, M. J. ...	20,158.00	1,156.84
Dauncey, D. M.	5,845.10	.....	Heuchert, D. E.	5,920.09	.....
Davis, F. M.	5,548.15	.....	Hicke, P. V.	13,116.00	1,741.15

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Hilderman, M. A.	10,578.00	567.65	Louttit, I. K.	13,116.00	
Hill, L. G.	8,400.00		Lowey, A. T.	13,506.00	512.09
Hodges, G. N.	6,075.40		Lutz, W. R.	8,826.00	495.73
Holloway, G. A.	4,924.00		MacDonald, A. B.	16,296.71	1,067.68
Holt, R. J.	10,578.00	2,755.82	MacFarlane, M. G.	6,058.00	
Hornby, D. N.	12,690.00		MacKay, J. C.	12,804.00	
Houston, R. O.	17,982.68	922.94	MacTaggart, J. G.	10,077.18	
Hove, R. B.	7,252.12		Madden, R. D. E.	14,448.00	527.96
Howden, M. A.	12,390.00	3,317.21	Malcolm, J. M.	9,816.00	552.73
Howrish, J.	9,816.00		Malinowski, G. J.	13,122.00	415.37
Hrycak, T. M.	10,974.00		Manwaring, G. R.	8,845.13	
Hrynkiw, P.	9,816.00	460.03	Mark, G.	6,594.00	
Hughes, B. J.	10,344.00		Markwart, D.	5,263.32	
Hunchak, C. P.	10,857.00		Martin, B. D.	10,056.00	
Hunker, E. R.	11,076.00		Masser, A. I.	18,420.00	396.06
Immel, A. H.	6,246.00		Materic, J. C.	10,344.00	
Iverson, A. R.	16,332.00	594.55	Mattern, I. M.	5,884.06	
Jackson, G. B.	9,237.45	303.12	Matthies, H. J.	13,022.00	
Jacura, M. R.	5,842.58		May, G. E.	10,451.21	
James, R. H.	12,978.00	425.51	McAvoy, J. R.	6,824.66	
Jamieson, F. W.	16,332.00	539.77	McConnell, W. D.	9,465.00	453.06
Jeanes, L. W.	11,838.00	679.75	McCrea, P. L.	12,690.00	
Jenkins, M. H.	6,246.00		McDonald, D. H.	10,933.00	457.24
Johnson, A. D.	11,892.00		McDonald, F. D.	8,158.84	
Johnson, P. K.	13,116.00		McDonald, H. J.	10,974.00	471.26
Johnson, R. M.	5,130.00		McInnes, D. P.	12,690.00	
Jones, A. A.	6,823.82	1,225.28	McLeod, S. G.	6,195.64	
Kammer, M. M. R.	5,901.32		McMillan, J. D.	20,316.00	1,896.93
Kasperski, L. A.	12,690.00		McMillan, J. H.	14,448.00	569.43
Kerr, M.	6,246.00		McPhee, M. M.	12,801.73	
Klassen, J.	9,816.00	3,311.07	Metz, D. G.	16,332.00	
Kleckner, J. J.	9,807.67		Michel, A. A.	14,496.00	1,992.01
Klimochko, D. P.	5,225.00		Mickleborough, B. W.	18,420.00	766.91
Kocur, M. P.	20,664.00	1,564.12	Middleton, G. C.	16,047.00	
Koehler, J. R.	4,369.23		Millard, I. H.	12,690.00	
Kolot, J. B.	12,690.00		Miller, M. D.	8,826.00	
Konchuk, S.	9,816.00	650.45	Mitchell, D.	9,816.00	
Korney, A. D.	10,346.64		Moe, G. A.	11,635.28	
Kosa, C. M. E.	5,095.16		Mohr, G. A.	4,982.74	
Kosteniuk, V.	10,974.00		Molnar, J. P.	6,158.94	
Kostka, J. H.	16,332.00		Monbriand, D. M.	5,952.00	
Kozun, O. A.	5,383.63		Monuik, D. M.	11,076.68	
Krochak, N. P.	10,974.00	1,384.47	Morgan, G. C.	10,203.15	
Kruecki, R. F.	15,192.00		Moro, A. W.	6,690.19	
Krywulak, W. T.	9,258.09	731.56	Morris, E. M.	7,236.00	
Kudel, S. J.	5,619.35		Morris, G. H.	13,116.00	
Kudel, T. J.	12,658.61		Morrison, A. C.	11,892.00	3,808.10
Labossiere, J. L.	16,332.00		Mouly, J. L.	10,974.00	950.98
Lane, I. V.	14,448.00	1,618.44	Mulholland, R. W.	14,112.00	1,656.03
Langford, N. R.	4,288.95		Muth, M. M.	10,056.00	
Leck, J. R.	9,816.00	477.26	Myden, M. R.	7,060.00	
Les, K. G.	10,974.00	1,591.43	Nagy, E. A.	10,404.00	567.45
Lenzen, G.	10,974.00	818.37	Nakrieko, D. J.	6,845.88	
Lenzen, M.	7,992.00	1,249.22	Neufeld, D. B.	8,294.00	1,521.47
Lerat, S.	10,974.00		Neuls, J. D.	4,905.88	
Lethbridge, L. J.	4,947.00		Newman, L. J.	4,730.00	
Lewko, F. G.	12,690.00		Niebergall, J. F.	10,856.03	
Lidgren, R. A.	14,466.00		Nugent, G. L.	5,382.00	
Lightfoot, W. M.	4,007.82		Oberg, R. A.	16,635.00	
Lindquist, L. W.	10,974.00		Ogilvie, W. A.	11,616.00	1,074.93
Linklater, A. C.	13,116.00	459.97	Olson, T. M.	9,816.00	412.41
Linnen, D. S.	10,974.00		Oranchuk, V. J.	10,974.00	
Linnen, K. G.	5,509.17		Ostapowich, W. J.	12,690.00	
Littlemore, E. M.	9,030.00		Ouellette, G.	11,892.00	710.40
Loftus, G.	7,686.00		Paddock, D.	11,904.00	
Loit, S. V.	10,974.00				

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Palaschuk, J.	16,332.00	.....	Szafron, J. A.	11,147.69	1,586.86
Palik, G. L.	13,116.00	.....	Taylor, E. J.	10,974.00	.....
Pasloske, R. R.	12,804.00	628.43	Tessier, R. L.	10,566.00	573.75
Pearce, E. M.	4,577.38	.....	Thompson, C. M.	11,634.00	.....
Pearce, G. T.	10,974.00	1,965.87	Thompson, W. M.	10,560.00	.....
Pelletier, M. A.	5,218.56	.....	Thompson, Y. J.	6,750.64	.....
Persic, H. P.	11,892.00	320.91	Thomson, L. O.	20,316.00	644.07
Peterson, K. M.	12,690.00	.....	Thunstrom, C. E.	11,229.00	.....
Pichurski, J. W.	14,445.91	.....	Tomprowski, G.	12,390.00	2,098.82
Pillar, L. T.	9,615.00	2,682.35	Tomuschat, R. V.	14,496.00	1,103.94
Pilling, J. R.	11,892.00	3,306.16	Topp, J. M.	12,690.00	.....
Pillipow, S.	12,300.00	1,506.82	Townend, C. D.	8,478.00	412.40
Planeto, H.	5,802.00	.....	Travis, J. F.	9,816.00	696.90
Platts, J. B.	4,917.81	.....	Traynor, J. C.	20,316.00	1,196.35
Pohl, S.	10,974.00	.....	Tuer, A. G.	16,047.00	.....
Polischuk, P.	10,974.00	.....	Tuer, W. R.	5,184.00	670.70
Pollock, D. T.	18,420.00	844.89	Tumach, A. C.	10,443.92	.....
Pomfret, D. H.	9,816.00	357.40	Twyver, C.	9,816.00	448.78
Popoff, A. J.	9,503.00	730.13	Uhren, N.	8,622.00	.....
Popoff, H. W.	8,074.30	.....	Uzelman, S. A.	7,194.28	.....
Potter, D. M.	6,152.63	.....	Varro, I. H.	8,382.00	.....
Procyshen, J.	9,816.00	333.30	Vedress, F. J.	10,974.00	.....
Prosko, E. D.	12,690.00	.....	Vickers, L. E.	10,974.00	.....
Quiring, S. D.	8,861.25	462.99	Viel, W. J.	13,116.00	386.33
Raeburn, R. L.	10,974.00	.....	Voegeli, A.	4,212.00	1,145.37
Reavley, R. M.	17,982.00	1,429.32	Voinorosky, W.	12,690.00	.....
Rempel, R. G.	12,708.00	.....	Volk, M. L.	6,330.00	.....
Richter, D. A.	8,502.21	.....	Vossen, A. H.	20,316.00	404.34
Robb, R. L.	10,230.00	944.27	Wagner, M. W.	7,163.08	.....
Roberts, J. W.	11,088.00	549.55	Waldbillig, J. E.	12,690.00	.....
Ross, I. M.	10,566.00	.....	Wallace, E. R.	5,406.00	1,628.76
Rusk, L.	10,488.84	.....	Walliser, J. H.	12,690.00	.....
Ryczak, M.	10,974.00	.....	Wasyliw, G.	10,740.00	545.96
Santha, R. J.	10,974.00	1,085.42	Wasyliw, L. B.	10,974.00	.....
Schan, F. J.	11,784.00	.....	Watkins, L.	10,036.82	.....
Schappert, R. G.	5,248.95	.....	Welder, J. M.	5,316.18	.....
Scherle, L. M.	10,869.56	.....	Wesley, H. L.	12,390.00	.....
Schmidt, E.	11,431.63	.....	Whiteman, R.	10,974.00	.....
Schropp, J. P.	12,690.00	.....	Widger, G. E.	10,974.00	.....
Schwartz, J. A.	15,168.00	399.03	Wilgosh, B. S.	6,816.74	.....
Scott, A. L.	9,816.00	453.38	Wilkie, B. C.	9,816.00	.....
Scott, J. L. M.	15,817.69	1,710.35	Williams, C. R.	9,816.00	716.32
Serack, V. V.	7,236.00	.....	Williams, D. C.	12,804.00	.....
Sheard, W. A.	22,211.00	1,098.62	Williams, E. E.	7,322.00	.....
Shivak, J. W.	6,174.00	.....	Wilson, E. A.	13,776.00	.....
Shostal, L. N.	8,644.06	.....	Wilson, M.	7,236.00	.....
Siefert, W. A.	9,816.00	.....	Winnitoy, W. E.	19,046.25	2,339.38
Simpson, D. H.	20,316.00	555.26	Wood, K.	10,974.00	.....
Sinclair, F. W.	13,116.00	.....	Woodcock, N. O.	14,112.00	.....
Skulmoski, S. J.	10,974.00	.....	Woytowich, E.	12,690.00	.....
Siegel, C. L.	16,332.00	473.84	Wuschke, H. J.	11,652.00	.....
Smith, I. L.	7,246.74	.....	Wysminity, J. M.	7,705.16	.....
Snodgrass, L. T.	7,641.56	.....	Yates, E.	9,816.00	509.67
Solar, E. C.	4,530.00	.....	Young, R. J.	9,462.00	.....
Soyka, M. J.	6,246.00	.....	Yuriss, W. T.	10,380.97	.....
Stanger, G. T.	18,420.00	2,258.13	Zbeetnoff, J. G.	16,332.00	362.77
Stephen, D. A.	12,690.00	.....	Zick, S. H.	10,344.00	.....
Stephenson, R. L.	9,816.00	421.88	Zinkhan, R. S.	7,461.54	.....
Stettner, H.	5,340.00	.....	Zordel, H. H.	12,690.00	.....
Stirling, S. M.	5,558.61	.....	Day Labour	5,859,963.28	320,406.10
Stone, J. M.	14,112.00	.....	Payees under		.....
Stowell, D. L.	4,353.92	.....	\$4,000.00	174,457.83	.....
Sutherland, J. R.	22,404.00	1,614.69	Other Travel		.....
Syrnyk, J. J.	16,332.00	935.41	Air Canada		12,192.16
Szafron, F.	9,274.00	.....	Argo Rock Ltd.		1,490.00
Szafron, J.	7,941.42	497.37			

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Armstrong, B. A.		1,270.93	Mista Nosayew Mutal Outfitters Ltd.		2,427.00
Auto Electric Service Ltd.		561.68	Nowoselski, M.		1,177.87
Botkin, W. F.			Prouse, M.		420.00
Construction Ltd.		837.75	Semchuk, M.		2,314.27
Broda, E.			Sheard, S.		375.63
Construction Ltd.		691.25	Smith, W. W. Agency		304.00
Central Vehicle Agency		205,435.72	Construction Co. Ltd.		558.50
Department of Highways & Transportation		2,813.75	Payees under \$300.00		9,286.98
Eley, A. L.		363.56		\$10,252,818.16	\$697,452.27
Kramm, I. I.		496.09			

Other Expenses:

Abels Cartage Ltd.	\$ 6,425.60	Bumphrey, L.	1,006.48
Acklands Ltd.	1,210.42	Burns, R.	1,395.48
Acme Enterprises'		Canadian Linen Supply	
Lloydminster Ltd.	1,277.10	Co. Ltd.	1,600.70
Addressograph Multigraph		Canadian National Railways	77,788.48
of Canada Ltd.	1,604.18	Canadian Pacific Ltd.	50,428.46
Advance Blue Print Ltd.	3,726.81	Canadian Propane Gas &	
Allied Chemical Canada Ltd.	346,393.25	Oil Ltd.	1,074.95
Allied Vegetation		Canadian Salt Co. Ltd.	193,829.82
Control Ltd.	5,181.75	Case Power & Equipment	
American Right of Way		Ltd.	2,356.75
Association	1,103.97	Cheetham, B. J., &	
Ametron Western		Associates Ltd.	20,091.56
Hemisphere, Inc.	3,773.89	Chernipeski, H.	8,036.35
Argo Rock Ltd.	389,978.16	Chernipeski, I.	3,299.22
Armour Industrial		Chernipeski, M.	5,158.62
Chemicals Limited	2,030.00	Chernipeski, N.	8,774.79
Ashton, F.	1,000.00	Chevron Asphalt Ltd.	178,825.04
Assiniboia Times	1,243.16	Churchbridge, Town of	1,306.25
Association of Professional		Clancy's Trading Ltd.	8,413.81
Engineers of Sask.	2,695.50	Clunie, G.	9,828.07
Athabaska Airways Ltd.	6,378.49	Cochrane-Dunlop	
B. & T. Haulage	1,899.72	Hardware Ltd.	1,044.43
Bachman, J.	1,748.46	Computer Centre Advance	28,101.48
Barringer Research Ltd.	31,304.00	Condon Surveys Ltd.	79,278.44
Barzeel & Burkosky Ltd.	4,728.75	Connolly's Gravel Ltd.	21,616.63
Bazylinski, A.	2,759.84	Continuous Forms 'Sask.'	
Bechthel, J. A.	1,089.27	Ltd.	4,644.39
Bellows, D. C.	1,703.43	Coursier Reimer Surveys	
Bessborough Hotel	1,647.30	Ltd.	7,225.18
Bird Films (1968) Ltd.	2,276.89	Crain, R. L., Ltd.	6,577.11
Blackett, F. R., & C.	2,056.70	Crown Zellerbach Stores	
Bleackley Construction Ltd. ...	74,439.37	Ltd.	2,517.29
Bleackley, J. D.	62,498.27	Cummings, L. E.	
Boehm, E.	1,497.22	Construction	5,054.21
Botkin, W. F.		Curllette, E. T., Sales Ltd.	7,603.20
Construction Ltd.	202,983.49	Dalglish & Co.	1,514.83
Boutin, J. A., & Sons Ltd.	3,385.07	Dennis Construction Ltd.	1,730.88
Bouvier, R.	4,306.80	Department of Agriculture	1,149.02
Brandt's Instruments &		Department of Education	2,529.58
Jewellery	1,288.33	Department of Finance	10,418.36
Broda, C., Construction		Department of Government	
Co. Ltd.	82,148.60	Services	4,653.81
Brown Survey &		Department of Natural	
Associates Ltd.	20,860.00	Resources	3,278.50

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Dick, A. B. Co. of		Kersell, J. E.	3,206.69
Canada Ltd.	1,353.05	Kindersley Clarion	1,191.68
Dictaphone Corp. Ltd.	5,000.61	Kinzel, C.	4,045.62
Dmytryshyn, N.	2,048.32	Kirsch Construction Ltd.	33,736.80
Domtar Chemicals Ltd.	187,719.46	Klassen, D.	3,505.68
Dowie's Stationery Ltd.	1,386.23	Kleysen Transport Ltd.	99,417.70
Dunn, L.	30,055.19	Knudsen, P.	4,116.24
Dunn, R.	10,410.32	Kowerchuk, M.	1,568.41
E. W. P. Construction Ltd. ...	1,642.80	Krakalovich, P.	2,558.53
Esopenko, L.	1,050.00	Kramm, J. J.	1,772.50
Evans Construction Co. Ltd.	1,864.14	Lacasse, M. L.	3,502.45
Everett & Turnbull Control		Lamb, J.	1,082.10
Surveys	30,981.24	Langen, L., & Son	
Ferguson, D. A.	11,017.96	Contractors Ltd.	4,259.28
Fisher Scientific Co. Ltd.	6,035.68	Laplante, L.	9,176.87
Folden, R. M.	17,258.80	Larsen's Construction Ltd.	39,777.90
Friesen Sand & Gravel	19,370.00	Larson, E.	1,161.89
Funk, D.	2,367.25	Leach, M.	9,573.79
G. W. Construction	1,831.48	Leonard Bros.	6,778.97
Gates Fertilizers	1,812.60	Loran Terhart & Associates	
General Recorders Ltd.	1,926.77	Surveys Ltd.	29,317.03
General Surveys Ltd.	2,261.00	Lund, F. Trucking	1,047.84
Genereux, R. J., &		Manchur, H.	5,624.00
Associates Ltd.	7,178.95	Martin, D.	6,975.00
George, Nicholson, Franko &		Matiko, S. J.	1,425.59
Associates Ltd.	62,425.22	Mayer, A. H.	1,443.40
Gerow, B. G.	3,219.33	Mayer's Enterprises	1,666.50
Gilson Screen Co.	1,219.88	McGowan, B.	1,296.65
Girux Bros. Ltd.	3,444.14	McKenzie, T., Trucking Ltd.	17,374.29
Globe Envelopes Ltd.	5,249.56	Melfort & District	
Gogal, T.	6,888.54	Board of Trade	1,180.00
Gordon Construction	22,555.39	Midwest Litho Ltd.	100,701.42
Graphic Business Forms	1,089.27	Midwest Surveys Sask. Ltd.	35,125.43
Grimm, A. L.	2,180.87	Milligan, D.	4,017.96
Gulf Oil Canada Ltd.	356,255.14	Minister of Finance	2,625.32
Haichert, B. Construction	123,632.06	Minnesota Mining & Mfg.	
Hansen, M.	4,375.17	of Canada Ltd.	1,889.01
Hanson Trucking	1,616.87	Mollard, J. D., &	
Hanson, A.	3,264.38	Associates Ltd.	4,685.35
Harding & Boss Surveys Ltd.	65,532.83	Monroe	1,199.55
Harrisons & Crosfield		Moore Business Forms Ltd.	5,591.42
Canada Ltd.	4,526.32	Moose Jaw Co-operative	
Hendren, R.	16,557.93	Association Ltd.	2,138.29
Hewlett Packard Canada		Mullins Construction	1,571.51
Ltd.	2,515.97	Myers Excavating Ltd.	7,554.83
Highways Advance	4,903,108.72	N. V. Verenigde	
Hodgson, K.	2,437.70	Instrumentenfabrieken	
Hogg, J. H., &		Enraf-Nonius	1,991.75
Associates Ltd.	22,873.32	Nagel's Camera & Audio	
Hogg, Munro, &		Visual Sales & Service	1,356.97
Associates Ltd.	18,423.03	National Academy of Sciences	1,275.11
Hoskin Scientific Ltd.	2,494.30	National Cash Register Co. of	
Hotel Saskatchewan	1,136.88	Canada Ltd.	1,084.50
Husky Oil Operations Ltd.	348,266.14	National Construction Co.	
IBM Canada Ltd.	30,324.48	Ltd.	18,714.40
Imperial Dining Room	2,218.59	National Drugs Ltd.	1,865.05
Imperial Oil Ltd.	494,161.54	National Safety Council	1,174.09
Industrial Sales Ltd.	1,197.00	Nilsen, R.	1,400.48
Instron Canada Ltd.	2,085.00	Nipawin Excavating	1,537.93
International Paints		Norcal Reprographics Ltd.	6,323.20
(Canada) Ltd.	1,419.18	Norcanair	2,694.05
Intertechnology Ltd.	4,938.48	North Star Transport	22,928.06
Jalbert, L.	2,309.45	North, J., Canada Ltd.	1,800.90
Johnson, G.	4,916.34	Northern Business Machines	
Kapustiak, J.	1,335.70	Ltd.	1,189.99
Kempton, H. R.		Northern Cartage Co. Ltd.	1,001.99
Construction Ltd.	2,344.13		

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses:—(Concluded)

Northern Petroleum Corp.		Simpson Shatula Building	
'1967' Ltd.	365,025.09	Ltd.	19,134.05
Office Services Advance	61,319.69	Smith, E. & R., Ltd.	3,559.98
Olivetti Canada Ltd.	7,028.69	Soones, A. G.	1,551.88
PGN Instrument Sales	9,183.34	South Construction Co. Ltd.	177,605.46
Panteluk Construction Co.		Southern Surveys Ltd.	1,884.00
Ltd.	1,159.09	Star Blacktop Ltd.	115,402.54
Parcher, A.	6,234.89	Steel Bros. Canada Ltd.	13,421.36
Paul, Z. B.	1,722.85	Stefaniuk, J.	1,198.97
Pereverzoff, P.	1,600.00	Stockton Surveys Ltd.	18,410.92
Phillips, George, Nicholson &		Stoneham, A. J.	1,956.00
Associates Ltd.	35,779.70	Struthers, J. A. C. &	
Postmaster	3,100.00	Associates Ltd.	16,010.36
Pounder Emulsions Ltd.	905,509.78	Sundby, M.	15,811.96
Prairie Gas Ltd.	1,588.81	Supply Agency Advance	19,499.45
Precision Data Co. Ltd.	1,614.39	Sydia, R.	4,847.14
Prouse, M.	2,664.81	Tachetter, R.	7,040.62
Ptolemy, T.	6,989.49	Tallentire, J. L.	2,427.56
Public Works Advance	4,414.23	Terhart Surveying	
Quiring, S. D.	1,541.00	Service Ltd.	30,102.78
Rural Municipality of		Tiger Petroleums Ltd.	4,467.87
Moose Jaw No. 161	1,187.72	Traffic Line Marking	
Radio Supply & Service Ltd.		Equipment Ltd.	2,541.32
Radke, F.	30,866.46	Tretiak, E.	6,266.34
Ramsay Bird Ltd.	54,091.62	Tri-City Surveys Ltd.	63,633.50
Rayner, M.	5,718.72	Tri-Maks Maintenance	
Ray's Trenching Ltd.	1,324.79	Ltd.	2,673.37
Redi Mix Concrete Ltd.	3,232.95	Trimac Transportation	
Reichel Sand & Gravel	1,727.70	Systems	30,701.79
Reinbold Trucking	2,653.99	Union Sand & Gravel	1,729.17
Reliance Moving & Storage		University of	
Co., Ltd.	1,159.02	Saskatchewan	27,617.74
Reynolds Construction Ltd. ...	2,523.12	Wakefield, D., Construction	
Richardson Culvert &		Ltd.	1,516.00
Machinery Ltd.	8,700.17	Walker, R. L. & Partners	7,513.76
Riley's Datashare		Walkington, H. Transport	3,077.00
International Ltd.	4,029.01	Wangler, F.	1,576.86
Ritchie & Son	1,135.35	Ward & Nikirk	15,747.41
Riverside Gravel Co. Ltd.	82,103.30	Warren, K.	1,808.34
Romaniuk, Sand & Gravel Ltd.		Wascana Office	
Runzer's Office Equipment		Equipment Ltd.	5,915.22
Ltd.	1,528.43	Webb & Webster	
Sabine Construction	8,231.61	Surveys Ltd.	53,909.25
Sask Tel	356,543.56	Welling's Construction Ltd. ...	93,784.84
Saskatchewan Council for		Wessel Bros. Ltd.	1,912.72
Crippled Children & Adults		Westank Industries Ltd.	2,582.15
Saskatchewan Forest		Westeel-Rosco Ltd.	3,342.02
Products	2,086.77	Western Concrete (Rosetown)	
Saskatchewan Government		Ltd.	1,281.40
Printing Co.	22,713.36	Western Producer	1,326.60
Saskatchewan Power Corp.	53,287.36	Wilk, J.	2,796.59
Saskatchewan Technical		Wilkening, H., Transport	6,561.35
Institute Advance	1,629.10	Willson Business	
Saskatoon, City of	3,789.72	Services Ltd.	5,620.86
Saskatoon Excavating Co.		Wilson, M., Trucking	
Ltd.	80,307.84	Service Ltd.	46,706.46
Saskcomp	74,167.55	Workmen's Compensation	
Sawatzky, E.	11,301.04	Board	166,135.92
Scott, J. P., & Associates	19,217.24	Xerox of Canada Ltd.	51,808.46
Sear's Trucking	11,356.38	Young Electric	1,058.60
Seed, C.	3,350.00	Day Labour	69,905.93
Semchuk, M.	13,404.55	Pavees under	
Sherwood Co-operative		\$1000.00	232,744.07
Association Ltd.	20,260.86		
Siemens Transport Ltd.	15,036.46		
Signal Industrial Ltd.	48,894.49		
			\$ 13,197,591.66

HIGHWAYS AND TRANSPORTATION (Capital Expenditure)

(\$45,300,990.50)

SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS

Estimate	\$ 1,500,000.00	Expenditure	\$ 1,288,817.94
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GRAVEL PITS

Cojocar, R.	\$ 6,000.00	Prokop, Estate of Paul	3,000.00
Department of Agriculture	27,173.70	Prokop, Peter	7,500.00
Double Bar L.		Salamon, C. & A.	4,400.00
Ranching Ltd.	2,000.00	Sawchuk, T.	4,500.00
Ennis, N. S.	4,000.00	Switzer, H. G. & M.	2,000.00
Farm Credit Company,		Wozny, Estate of S. F.	8,000.00
a/c E. R. Frohlick	6,000.00	Payees under	
Gallais, B. J.	6,350.00	\$1,000.00	7,469.30
Leech, R. L.	8,000.00		
Nutbrown, W. H.	7,000.00		
Pioneer Credit Union Ltd.			
& Beach, P. W.,			\$ 117,393.00
H. H. & O. E.	14,000.00		

PUBLIC HIGHWAYS

<i>Highway No. 1 (\$69,355.86)</i>		<i>Highway No. 2 (\$30,470.16)</i>	
Manitoba Boundary to West		East Jct. Hwy. 11 Findlater	
Jct. Hwy. 8 (\$10,749.35)		to North of Penzance	
Farm Credit Corp., a/c		(3,683.64)	
V. O. Frondall,	\$ 1,716.00	Gottselig, A. & G.	1,160.00
Fucks, R. G.	7,494.20	Payees under \$1,000.00	2,523.64
Payees under		North of Penzance to North	
\$1,000.00	1,539.15	of Imperial (\$7,296.57)	
Jct. Hwy. 56 Indian Head to		Payees under \$1,000.00	7,296.57
West Jct. Hwy. 35 (\$156.15)		North of Imperial to East	
Payees under \$1,000.00	156.15	Boundary Watrous	
West Jct. Hwy. 35		(\$6,608.67)	
Qu'Appelle to Jct. Hwy. 364		Payees under \$1,000.00	6,608.67
(\$18,025.69)		East Boundary Watrous to	
Gulf Canada	17,500.00	East West ¼ line Young	
Payees under		(\$830.86)	
\$1,000.00	525.69	Payees under \$1,000.00	830.86
Jct. Hwy. 6 South of Regina		North Abutment of Prince	
to Jct. Hwy. 39 (\$3,230.00)		Albert Bridge to Jct. Hwy.	
Philger Holdings Ltd. &		263 (\$8,814.22)	
Shumatcher, Morris C.	3,230.00	Igoe, J.	5,040.00
East Jct. Hwy. 19 Chaplin		Thorpe Brothers Ltd.,	
to West Jct. Hwy. 19		Plumbing & Heating	2,280.00
(\$35,330.81)		Payees under \$1,000.00	1,494.22
Brereton, K. E.	2,833.11	Jct. Hwy. 263 to	
Burgess, E. D.	1,669.80	Jct. Hwy. 264 (\$250.00)	
Dyck, J.	3,226.25	Payees under \$1,000.00	250.00
Haidt, M. & B.	6,688.37	Future Jct. 165 to Point	
Kennedy, J. H.	2,366.15	1.69 miles North-east of	
Kennedy, J. H. & H. B.	2,545.01	Montreal River La Ronge	
McGough, U. S.	1,179.10	(\$2,986.20)	
Saskatchewan Minerals	4,000.00	Receiver General for	
Wilson, E. H.	6,008.53	Canada, a/c Lac La Ronge	
Payees under \$1,000.00	4,814.49	Indian Band	2,986.20
West Jct. Hwy. 19 to East		<i>Highway No. 3 (\$58,211.89)</i>	
Boundary Rush Lake		Jct. Hwy. 9 Hudson Bay to	
(\$1,863.86)		North Prairie River (\$4,014.85)	
Payees under \$1,000.00	1,863.86	Payees under \$1,000.00	4,014.85

SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS

—(Continued)

PUBLIC HIGHWAYS—(Continued)

Highway No. 3—(Concluded)

North Prairie River to South Jct. Hwy. 23 (\$8,388.24)	
Hoffman, G. & M.	2,000.00
Virag, J.	5,000.00
Payees under \$1,000.00	1,388.24
Jct. Hwy. 25 Birch Hills to South Jct. Hwy. 2 15th St. in Prince Albert (\$686.90)	
Payees under \$1,000.00	686.90
Jct. Hwy. 40 to West of Shell Lake (\$43,955.31)	
Baun, W. D.	20,000.00
Frasz, W.	1,204.00
Mayo, C. F.	2,716.01
Mayo, H. T.	1,100.00
Receiver General for Canada, a/c H. K.	
Berg	3,062.45
Reed, W. F. S.	2,431.50
Schwartz, R. J.	1,312.00
Simonar, A. H.	3,694.85
Payees under \$1,000.00	8,434.50
West of Shell Lake to Jct. Hwy. 24 Spiritwood (\$1,166.59)	
Eastwood, A. C. J.	1,113.75
Payees under \$1,000.00	52.84
Highway No. 4 (\$23,295.06)	
South Abutment Sask. Landing Bridge to North East Corner near Sanctuary (\$50.00)	
Payees under \$1,000.00	50.00
Jct. Hwy. 7 Rosetown to Jct. Hwy. 31 (\$243.36)	
Payees under \$1,000.00	243.36
East Boundary Sonningdale Road to 4 miles North & 4 miles West of Red Pheasant (\$220.36)	
Payees under \$1,000.00	220.36
4 miles North & 4 miles West of Red Pheasant to South Jct Hwy. 5 Battlefords (\$12,250.81)	
Innicki, E. W.	9,000.00
Lloyd, W. T.	1,476.00
Payees under \$1,000.00	1,774.81
South Abutment of Bridge at Cochin to North Jct. Hwy. 3 (\$10,530.53)	
Clerk or District Court, a/c V. Pearsall	1,500.00
Pirott, D. R.	5,000.00
Regal Construction Ltd., a/c V. Pearsall	2,274.00
Payees under \$1,000.00	1,756.53
Highway No. 5 (\$6,185.24)	
North-east Corner Invermay to Jct. Hwy. 35 Wadena (\$189.12)	
Payees under \$1,000.00	189.12

Jct. Hwy. 340 to East Boundary Denholm (\$5,980.62)	
Farrow, L. J.	5,444.91
Payees under \$1,000.00	535.71
East Boundary Bresaylor to East Boundary Marshall (\$15.50)	
Payees under \$1,000.00	15.50
Highway No. 6 (\$164,432.56)	
North Jct. Hwy. 39 Corinne to Jct. Hwy. 1 South of Regina (\$18,000.00)	
MacPherson, Leslie & Tyerman, a/c H. Sattler Barristers & Solicitors	13,000.00
Pierce, Hleck, Konuka, Mitchell & Thuringer, a/c Gene's Ltd.	5,000.00
1 mile North of Kennell to East Jct. Hwy. 22 Southey (\$65,793.13)	
Anderson, H. B.	1,790.60
Campbell, J. A.	2,044.95
Coult, E. J.	1,514.01
Coult, F. H.	3,551.28
Farm Credit Corporation Ltd., a/c J. A. Campbell	3,134.60
M. R. Faer	4,000.00
Frank, J. F.	10,062.79
Galenzowski, E.	1,267.25
Loverick, A. & I.	2,007.86
Lung, P.	1,116.41
Manz, A. F.	4,952.56
Palmer, J. T.	2,379.46
Petrowicz, M.	5,101.50
Receiver General for Canada, c/o Veteran's Land Act Administration, a/c C. Powers	1,300.00
Royal Bank of Canada, a/c A. & I. R. Loverick	4,683.20
Schmalenberg, O. & A.	2,500.00
Western Caissions (Sask.) Ltd., a/c R. E. Landfried, Zurowski, E. J.	1,800.00
Zurowski, H. L.	5,866.40
Payees under \$1,000.00	1,278.90
North Jct. Hwy. 3 Melfort to Intersection Grid Road Gronlid (\$80,639.43)	
Bradford, R. E.	5,441.36
Bradford, W. E.	13,000.00
Clagget, J. K.	8,000.00
Clagget, R. K.	2,406.00
Clift, R. J.	1,780.93
Enge, M.	2,787.00
Farm Credit Corporation Ltd., a/c R. L. & L. F. Anderson	3,291.75
Hangs, A. J.	1,457.90
Heron, R. V.	2,568.45
Holvien, P. Estate of	7,200.00
Melfort Credit Union Ltd., a/c Smith, L. A.	3,383.80
	1,000.00

SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS

—(Continued)

PUBLIC HIGHWAYS—(Continued)

<i>Highway No. 6—(Concluded)</i>			
Miazga, M.	1,144.47	East Jct. Hwy. 2 Findlater to East Boundary Aylesbury (\$5,300.00)	5,300.00
Nelson, G. M.	1,076.00	Rogoschewsky, J.	
Peterson, M. M.	1,400.00	East Boundary Aylesbury to Davidson (\$13,640.00)	13,640.00
Scott, M. D.	1,751.65	Andrew, J. A. Estate of	
Yarmey, P.	3,218.95	Davidson to Jct. Hwy. 15 Kenaston (\$200.40)	200.40
Zens, E.	4,071.23	Payees under \$1,000.00	
Payees under \$1,000.00	21,101.30	Jct. Hwy. 15 Kenaston to Jct. Hwy. 211 Dundurn (\$380.11)	380.11
<i>Highway No. 7 (\$803.46)</i>		Payees under \$1,000.00	
Jct. Hwy. 60 to Jct. Hwy. 45 Delisle (\$803.46)	803.46	North Boundary Duck Lake to Jct. Hwy. 2 (\$234.24)	234.24
Payees under \$1,000.00		Payees under \$1,000.00	
<i>Highway No. 8 (\$150.00)</i>		<i>Highway No. 13 (\$32,272.63)</i>	
Jct. Hwy. 18 Carievale to Jct. Hwy. 13 Redvers (\$150.00)	150.00	Manitoba, Boundary East of Antler to Jct. Hwy. 8 Redvers (\$9,608.75)	9,608.75
Payees under \$1,000.00		Payees under \$1,000.00	
<i>Highway No. 9 (\$9,762.37)</i>		Jct. Hwy. 8 Redvers to East Jct. Hwy. 9 East of Carlyle (\$22,663.88)	1,380.80
Jct. Hwy. 10 Yorkton to North Jct. Hwy. 5 Canora (\$6,610.00)	6,610.00	Campbell, F. C.	1,289.00
Weinmaster, H.		Campbell, J. L.	1,611.98
East Jct. Hwy. 49 to West Jct. Hwy. 49 (\$3,002.37)	3,002.37	Delmaire, E.	3,150.00
Payees under \$1,000.00		Fitcher, L. J. & W. G.	1,345.00
Jct. Hwy. 23 to Jct. Hwy. 3 Hudson Bay (\$150.00)	150.00	Krieger, M. K.	2,662.05
Payees under \$1,000.00		Poole, D. Estate of	1,123.04
<i>Highway No. 10 (\$65,947.16)</i>		Quennelle, M.	
Jct. Hwy. 15 Melville to Jct. Hwy. 22 (9,592.67)		Receiver General for Canada Veterans' Land Act Administration a/c C. L. Movre	2,481.80
Canadian National Railways Fenwick, D. R.	1,888.00	Payees under \$1,000.00	7,620.21
Payees under \$1,000.00	6,458.17	<i>Highway No. 14 (\$5,553.39)</i>	
Jct. Hwy. 22 to North Jct. Hwy. 35 Fort Qu'Appelle (\$56,204.49)		Manitoba Boundary South East to West Jct. Hwy. 8 & Jct. Hwy. 80 Churchbridge (\$100.00)	100.00
Ashley, C.	3,278.60	Payees under \$1,000.00	
Bedel, M.	6,548.40	West Jct. Hwy. 8 to Jct. Hwy. 80 Churchbridge to Hwy. 9 Yorkton (\$163.85)	163.85
Farm Credit Corporation, a/c D. R. Milne	1,244.00	Payees under \$1,000.00	
Machniah, E. J.	1,060.00	North Boundary Insigner to East of Tuffnell (\$468.12)	468.12
Milne, W. R.	2,601.90	Payees under \$1,000.00	
Receiver General for Canada, Veteran's Land Act Administration, a/c J. P. Dubiel	2,415.85	East of Tuffnell to Jct. Hwy. 35 Elfrs (\$488.70)	488.70
R. C. Stohl	1,499.85	Payees under \$1,000.00	
Schill, J.	3,269.60	Jct. Hwy. 35 Elfrs to South Jct. Hwy. 6 Dafoe (\$18.75)	18.75
Thomason, E.	1,352.70	Payees under \$1,000.00	
Wakington, H.	20,000.00	North Jct. Hwy. 6 to West Jct. Hwy. 20 (\$3,156.63)	2,337.20
Payees under \$1,000.00	12,933.59	Fick, A. W. & E. A.	819.43
North Jct. Hwy. 35 Fort Qu'Appelle to Jct. Hwy. 20 Lumsden (\$150.00)	150.00	Payees under \$1,000.00	
Payees under \$1,000.00		West of Perdue to West Jct. Hwy. 4 Biggar (\$457.24)	457.24
<i>Highway No. 11 (\$27,973.50)</i>		Payees under \$1,000.00	
Jct. Hwy. 354 Bethune to East Jct. Hwy. 2 Findlater (\$8,218.75)	7,750.00		
Pollock, L. W.	468.75		
Payees under \$1,000.00			

SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS
—(Continued)

PUBLIC HIGHWAYS—(Continued)

<i>Highway No. 14—(Concluded)</i>			
West Jct. Hwy. 4 Biggar to North East Corner Landis (\$87.60)		Payees under \$1,000.00	5,851.31
Payees under \$1,000.00	87.60	Jct. Hwy. 5 Humboldt to North Boundary Pilger (\$36.00)	
Jct. Hwy. 29 Wilkie to Jct. Hwy. 21 Unity (\$222.50)		Payees under \$1,000.00	36.00
Payees under \$1,000.00	222.50	North Boundary Pilger to Jct. Hwy. 320 (\$671.45)	
Jct. Hwy. 21 Unity to Alberta Boundary (\$390.00)		Payees under \$1,000.00	671.45
Payees under \$1,000.00	390.00	Jct. Hwy. 320 to Jct. Hwy. 3 (\$18,930.35)	
<i>Highway No. 15 (\$47,792.64)</i>		Payees under \$1,000.00	1,099.45
Jct. Hwy. 2 to Jct. Hwy. 11 Kenaston (\$11,747.51)		Yeamman, J. L.	1,006.10
Receiver General for Canada, Veteran's Land Act Administration, a/c		Payees under \$1,000.00	16,824.80
Tisnic, A.	1,268.00	<i>Highway No. 21 (\$24,060.70)</i>	
Shell Canada Limited	2,000.00	East Boundary Govanlock to Jct. Hwy. 13 (\$18,353.64)	
Payees under \$1,000.00	8,479.51	Luman, L. W.	2,667.30
Jct. Hwy. 11 Kenaston to Jct. Hwy. 19 (\$17,879.25)		Sterling, S.	1,349.66
Collins, W.	3,163.70	Weisgerber, H.	1,531.66
Millsap Holdings Ltd.	1,781.25	Zentner, C. E.	1,430.20
Nizinkewich, J.	1,015.75	Zentner, G.	2,565.94
Sanderson, J. K.	1,315.25	Payees under \$1,000.00	8,808.88
Tweet, R. L.	1,101.10	Jct. Hwy. 1 to Jct. Hwy. 371 (\$230.54)	
Payees under \$1,000.00	9,502.20	Payees under \$1,000.00	230.54
Jct. Hwy. 19 to West Abutment Outlook Bridge (\$16,275.82)		Jct. Hwy. 32 Leader to West Jct. Hwy. 44 (\$2,273.07)	
De Wolf, J. D.	1,461.20	Payees under \$1,000.00	2,273.07
Ficke, R. C. the younger	1,025.70	East Jct. Hwy. 44 to Jct. Hwy. 7 Kindersley (\$2,800.00)	
Lee, L. A. & M. A.	1,244.10	Canadian National Railways	2,800.00
Sheldon Farm Co. Ltd.	1,058.20	Jct. Hwy. 14 Unity to East Jct. Hwy. 40 (\$104.65)	
Payees under \$1,000.00	11,486.62	Payees under \$1,000.00	104.65
West Abutment Outlook Bridge to Jct. Hwy. 42 (\$545.80)		Jct. Hwy. 5 Maidstone to Jct. Hwy. No. 3 (\$298.80)	
Payees under \$1,000.00	545.80	Payees under \$1,000.00	298.80
Jct. Hwy. 42 to Jct. Hwy. 14 (\$1,344.26)		<i>Highway No. 23 (\$13,274.55)</i>	
Payees under \$1,000.00	1,344.26	Jct. Hwy. 9 to North East Somme (\$425.00)	
<i>Highway No. 16 (\$21,829.94)</i>		Payees under \$1,000.00	425.00
Jct. Hwy. 47 to Jct. Hwy. 35 (\$4,972.05)		Jct. Hwy. 38 to South Jct. Hwy. 3 (\$6,095.00)	
Payees under \$1,000.00	4,972.05	McKeith, G. & G.	6,095.00
Jct. Hwy. 35 to Jct. Hwy. 1 (\$16,857.89)		North Jct. Hwy. 3 to Jct. Hwy. 123 & 163 (\$6,754.55)	
Boruex, G. L.	4,766.00	Lussier, W.	2,999.15
Escott, D. G. & S. M.	3,386.00	Pasqua Regional Park Authority	2,690.00
Sattler, A. H.	1,470.00	Payees under \$1,000.00	1,065.40
Schick, F. J. & I. H.	2,150.00	<i>Highway No. 24 (\$529.80)</i>	
Payees under \$1,000.00	5,085.89	Jct. Hwy. 3 Spiritwood to Leoville (\$529.80)	
<i>Highway No. 20 (\$48,098.66)</i>		Payees under \$1,000.00	529.80
Jct. Hwy. 22 to South Jct. Hwy. 15 (\$28,460.86)		<i>Highway No. 28 (\$1,893.20)</i>	
Bender, F.	2,845.50	Jct. Hwy. 18 to Jct. Hwy. 377 Radville (\$1,893.20)	
Gwillim, G. J.	2,469.50	Payees under \$1,000.00	1,893.20
Henfrey, L.	9,756.20		
Henfry, S.	1,828.50		
Kelln, W.	1,965.40		
McLaughlin, I. H.	3,744.45		

SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS
—(Continued)

PUBLIC HIGHWAYS—(Continued)

<i>Highway No. 31 (\$375.00)</i>		<i>Highway No. 36 (\$60.00)</i>	
Jct. Hwy. 51 to end of		U.S. Boundary to Jct. Hwy.	
Curve Salvador (\$375.00)		336 (\$60.00)	
Payees under \$1,000.00	375.00	Payees under \$1,000.00	60.00
<i>Highway No. 32 (\$4,750.20)</i>		<i>Highway No. 38 (\$1,799.40)</i>	
North Boundary Success to		Jct. Hwy. 49 to North	
East Boundary Cabri		Boundary Perigord (\$1,599.40)	
(\$4,750.20)		Payees under \$1,000.00	1,599.40
Cabri Credit Union Ltd.,		North Boundary Perigord to	
a/c G. Pawluk	1,340.35	Jct. Hwy. 23 (\$200.00)	
Farm Credit Corporation,		Payees under \$1,000.00	200.00
a/c J. B. Jamieson	1,930.20		
Payees under \$1,000.00	1,479.65	<i>Highway No. 39 (\$1,920.00)</i>	
<i>Highway No. 33 (\$8,278.61)</i>		Jct. Hwy. 35 Weyburn to	
Jct. Hwy. 13 to East		East Boundary Yellow Grass	
Boundary Fillmore (\$200.00)		(\$1,920.00)	
Payees under \$1,000.00	200.00	Gulf Canada	1,920.00
East Boundary Fillmore to		<i>Highway No. 40 (\$72,665.23)</i>	
Jct. Hwy. 35 (\$7,964.61)		Jct. Hwy. 3 to Jct. Hwy. 12	
Connery, L. J.	1,536.48	Blaine Lake (\$36,684.81)	
Schaefer, S. J.	1,294.56	Clarke, A. J.	1,629.18
Schiller, H. W.	1,473.90	Egg, M.	1,932.50
Smith, W. D. Estate of	1,500.00	Germiquet, M. I.	1,086.15
Payees under \$1,000.00	2,159.67	Grenier, G.	1,322.97
Jct. Hwy. 35 to North		Hutterian Brethern of	
Boundary Kronau (\$114.00)		Leask Ltd.	2,184.50
Payees under \$1,000.00	114.00	Kalmakoff, J. E.	1,226.97
<i>Highway No. 35 (\$34,561.81)</i>		Kartes, T. J. & H. G.	1,272.50
North Jct. Hwy. 10 Fort		Remus, E.	1,294.70
Qu'Appelle to Jct. Hwy. 22		Schutte, P. M.	3,300.00
Lipton (\$7,946.89)		Thompson, E. R.	1,331.10
Farm Credit Corporation,		Woolley, W. A. S.	1,607.60
a/c N. J. Huber	1,283.20	Payees under \$1,000.00	18,496.64
Huber, M. A.	1,681.60	Jct. Hwy. 12 Blaine Lake to	
Osika, K. W. & E. V.	1,219.50	Jct. Hwy. 340 Hafford	
Payees under \$1,000.00	3,762.59	(\$11,648.88)	
Jct. Hwy. 15 to Jct. Hwy.		Ostoforoff, J.	1,162.80
14 Elfros (\$6,440.00)		Payees under \$1,000.00	10,486.08
Sabistan, D. H.	5,000.00	Jct. Hwy. 340 Hafford to	
Payees under \$1,000.00	1,440.00	Jct. Hwy. 5 North	
Jct. Hwy. 5 Wadena to Jct.		Battleford (\$24,199.04)	
Hwy. 49 (\$185.00)		Baron, W. J.	1,444.27
Payees under \$1,000.00	185.00	Bohun, Z. & D.	1,089.97
Jct. Hwy. 49 to 2 miles		Farm Credit Corporation,	
North of Jct. 349		a/c R. L. McKeen	1,069.80
(\$6,340.15)		Lesko, M.	1,048.84
Payees under \$1,000.00	6,340.15	McDonald, G. A.	1,023.66
2 miles North of Jct. 349 to		Paulow, J. J.	1,157.63
Jct. 3 Tisdale (\$13,127.82)		Paulow, J. J. Jr.	2,057.25
Abbot, E.	1,377.40	Payees under \$1,000.00	15,307.62
Receiver General for		East Jct. Hwy. 21 to North	
Canada, c/o Veteran's Land		East Neilburg (\$132.50)	
Act Administration, a/c		Payees under \$1,000.00	132.50
Casavant Farm Ltd.	1,544.55	<i>Highway No. 41 (\$4,241.65)</i>	
D. H. Glasgow	1,132.30	Jct. Hwy. 27 to Jct. Hwy. 5	
Tisdale & District		(\$4,241.65)	
Savings & Credit Union		Payees under \$1,000.00	1,599.40
Ltd.	1,150.75	<i>Highway No. 42 (\$308.10)</i>	
Payees under \$1,000.00	7,922.82	West Bank of Diefenbaker	
Jct. Hwy. 23 Nipawin to		Lake to Jct. Hwy. 342	
Jct. Hwy. 55 Whitefox		(\$308.10)	
(\$521.95)		Payees under \$1,000.00	308.10
Payees under \$1,000.00	521.95		

SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS
—(Continued)

PUBLIC HIGHWAYS—(Continued)

<i>Highway No. 45 (\$9,067.30)</i>		<i>Highway No. 57 (\$741.50)</i>	
West Jct. Hwy. 15 to Jct.		Manitoba Boundary to Jct.	
Hwy. 7 Delisle (\$9,067.30)		Hwy. 5 (\$741.50)	
Payees under \$1,000.00	9,067.30	Payees under \$1,000.00	741.50
<i>Highway No. 46 (\$151.80)</i>		<i>Highway No. 60 (\$148.75)</i>	
Jct. Hwy. 4 to East Jct.		Pike Lake Provincial Park	
Hwy. 37 Climax (\$1.00)		to Jct. Hwy. 17 (\$148.75)	
Payees under \$1,000.00	1.00	Payees under \$1,000.00	148.75
West Jct. Hwy. 37 Climax to		<i>Highway No. 310 (\$1,537.00)</i>	
4 miles west of Divide		Jct. Hwy. 10 to Jct Hwy 15	
(\$150.80)		Ituna (\$1,537.00)	
Payees under \$1,000.00	150.80	Payees under \$1,000.00	1,537.00
<i>Highway No. 47 (\$215.44)</i>		<i>Highway No. 332 (\$4,300.33)</i>	
East Jct. Hwy. 1 Grenfell to		Jct. Hwy. 32 to Hazlet	
South Jct. Hwy. 22 (\$215.44)		(\$4,300.33)	
Payees under \$1,000.00	215.44	Thoreson, A. H.	2,004.70
<i>Highway No. 49 (\$288.00)</i>		Department of Agriculture	
East Boundary Okla to Jct.		Lands Branch	1,127.86
Hwy. 38 (\$288.00)		Payees under \$1,000.00	1,167.77
Payees under \$1,000.00	288.00	<i>Highway No. 334 (\$5,281.00)</i>	
<i>Highway No. 55 (\$61,026.04)</i>		Jct. Hwy. 34 & 13 to Jct.	
Jct. Hwy. 35 White Fox to		Hwy. 339 Avonlea	
Jct. Hwy. 106 (\$647.59)		(\$3,447.12)	
Payees under \$1,000.00	647.59	Gruver, F. D.	1,826.08
Jct. Hwy. 120 to Canadian		Miller, G. P.	1,449.90
National Railway Crossing		Payees under \$1,000.00	171.14
West of Hwy. 2 in		Jct. Hwy. 339 Avonlea to Jct.	
Prince Albert (\$7,764.36)		Hwy. 39 Corinne (\$1,833.88)	
Latzkowski, A. Estate of ...	3,420.00	Metz, M. P.	1,666.88
Latzkowski, L.	3,425.00	Payees under \$1,000.00	167.00
Payees under \$1,000.00	919.36	<i>Highway No. 339 (\$10,505.56)</i>	
Jct. Hwy. 155 Green Lake to		Jct. Hwy. 334 Avonlea to	
East Jct. Hwy. 4 Meadow		Jct Hwy. 39 (\$10,505.56)	
Lake (\$33,772.76)		Abrey, C. W. & R. L.	7,500.00
Curniski, W.	2,800.00	Funk, A. P.	1,464.40
Department of Agriculture,		Geisler, E.	1,485.40
Lands Branch	1,452.21	Payees under \$1,000.00	55.76
Department of Agriculture		<i>Highway No. 342 (\$4,427.44)</i>	
Lands Branch, a/c		North East Beechey to	
R. Chukanuk	1,161.35	Clearwater Lake Regional	
Haselmire, A. H.	1,872.70	Park (\$4,427.44)	
Heureux, D. P.	1,495.70	Dewey Gardner Co. Ltd.	1,400.30
Meeds, L. B.	1,227.55	Odermatte, I.	1,902.00
Receiver General for		Payees under \$1,000.00	1,125.14
Canada c/o Veterans Land		<i>Highway No. 345 (\$876.92)</i>	
Act Administration, a/c		Jct. Hwy. 19 to Jct. Hwy. 45	
C. Marsh	3,349.65	(\$876.92)	
Rutt, C. M.	3,999.30	Payees under \$1,000.00	876.92
Saskatchewan Land		<i>Highway No. 363 (\$385.24)</i>	
Bank Commission	2,641.40	Jct. Hwy. 2 Moose Jaw to	
Sibley, A.	2,026.95	Courval (\$385.24)	
Payees under \$1,000.00	11,745.95	Payees under \$1,000.00	385.24
North Jct. Hwy. 26 Peerless		<i>Highway No. 373 (\$5,445.77)</i>	
to Alberta Border (\$18,841.33)		Jct. Hwy. 42 to Jct. Hwy. 45	
Department of Agriculture,		Birsay (\$5,445.77)	
Lands Branch, a/c		Payees under \$1,000.00	5,445.77
F. Sopracolle	1,136.10		
Gonie, W.	1,500.00		
Hempel, G. W.	1,998.20		
Honish, A. J.	1,304.45		
Payees under \$1,000.00	12,902.58		

SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS

—(Concluded)

PUBLIC HIGHWAYS—(Concluded)

<i>Urban Assistance (\$286,174.08)</i>		Wilkie, Town of	450.00
Land Acquisition		Bulyea, Village of	100.00
Moose Jaw, City of	200.00	Duval, Village of	517.50
Prince Albert, City of	3,901.50	Filmore, Village of	9,160.00
Regina, City of	27,250.00	Hafford, Village of	105.00
Saskatoon, City of	35,350.00	Invermay, Village of	2,724.52
Swift Current, City of	60.00	Krydor, Village of	89.60
Yorkton, City of	90,000.00	La Ronge, Village of	4,300.00
Assiniboia, Town of	120.00	Leask, Village of	3,919.10
Balcarres, Town of	6,333.00	Liberty, Village of	444.00
Broadview, Town of	100.00	Manor, Village of	100.00
Fort Qu'Appelle, Town of	18,000.00	Marcelin, Village of	1,578.10
Francis, Town of	940.25	McLean, Village of	770.00
Imperial, Town of	260.00	Odessa, Village of	581.50
Preeceville, Town of	210.00	Osage, Village of	1,700.00
Redvers, Town of	580.00	Parkside, Village of	1,672.09
Sintaluta, Town of	47.56	Quill Lake, Village of	150.00
Spiritwood, Town of	993.00	White City, Village of	14,678.00
Sturgis, Town of	512.84	Young, Village of	57,477.11
Tisdale, Town of	282.14		
Unity, Town of	465.00		
Watrous, Town of	52.27		
			<u>\$1,171,424.94</u>

CONSTRUCTION OF PUBLIC HIGHWAYS

Estimate	<u>\$ 44,775,000.00</u>	Expenditure	<u>\$ 42,290,093.07</u>
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ENGINEERING NOT ALLOCATED TO SPECIFIC PROJECTS

Day Labour, Casual and Part-Time Employment	\$ 98,670.26
Professional and Technical Services	10,565.79
Rents, Insurance and Utility Services	67,873.38
Publicity, Information, Advertising and Printing	27,113.17
Repairs and Maintenance	4,318.50
Travel, Sustenance and Vehicle Expenses	93,043.25
Postage and Communications	233.57
Freight, Express, Cartage and Duty	3,474.72
Contractual Services (Other)	9,213.68
Stationery and Office Supplies	3,621.18
Scientific and Educational Supplies	3,067.98
Clothing and Clothing Material	511.52
Truck, Tractor, Aircraft and Machinery Supplies	575.71
Maintenance and Construction Materials	55,807.85
Miscellaneous Materials and Supplies	5,788.28
Taxes and Licences	681.63
Furniture, Furnishings and Fixtures	281.01
Educational and Scientific Equipment	125.96
Construction, Maintenance and Farming Equipment	469.30
Sundry	167.73
	<u>\$ 385,604.47</u>

DIRECT ENGINEERING

Day Labour, Casual and Part-Time Employment	\$ 1,953,878.21
Professional and Technical Services	608,406.98
Rents, Insurance and Utility Services	359,516.82
Publicity, Information, Advertising and Printing	2,399.74
Repairs and Maintenance	21,399.81
Travel, Sustenance and Vehicle Expenses	731,956.99
Postage and Communications	4,994.00

CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

DIRECT ENGINEERING—(Concluded)

Freight, Express, Cartage and Duty	816.46
Contractual Services (Other)	11,686.58
Scientific and Educational Supplies	7,983.01
Coal, Wood and Other Fuels	1,424.54
Truck, Tractor, Aircraft and Machinery Supplies	4,085.29
Maintenance and Construction Materials	16,019.98
Miscellaneous Materials and Supplies	5,397.94
Taxes and Licences	717.11
Compensation For Loss	996.24
Contributions to Cover Deficits on Working Advance Accounts	562.56
Road and Bridges Contracts	7,575.70
Education and Scientific Equipment	4,542.19
Construction, Maintenance and Farming Equipment	1,119.53
Sundry	187.35
	<u>\$ 3,745,667.03</u>

WORKS—GENERAL SERVICES

Day Labour, Casual and Part Time Employment	\$ 4,040.40
Rent, Insurance and Utility Services	37,587.80
Repairs and Maintenance	105.00
Travel, Sustenance and Vehicle Expenses	12,653.60
Postage and Communications	1,610.52
Freight, Express, Cartage and Duty	1,879.45
Contractual Services	64,825.90
Provisions	124,093.49
Maintenance and Construction Materials	166.59
Compensation For Loss	200.78
Contributions to Cover Deficits on Working Advance Accounts	34,480.75
Sundry	245.35
	<u>\$ 281,888.63</u>
Less Board Deductions — Meals at Government Camps	144,220.90
	<u>\$ 137,668.73</u>

PUBLIC HIGHWAYS

Highway No. 1 (\$1,347,752.56)

Manitoba Boundary to West Jct. Hwy. 8	\$ 7,838.26
West Jct. Hwy. 8 to Jct. Hwy. 9	1,931.95
Jct. Hwy. 9 to Broadview	22,552.89
Broadview to East Jct. Hwy. 47	40,085.80
East Jct. Hwy. 47 to Jct. Hwy. 56	43,827.84
Jct. Hwy. 56 to West Jct. Hwy. 35	11,134.10
West Jct. Hwy. 35 to Jct. Hwy. 364	154,148.19
Jct. Hwy. 364 to East Jct. Regina Bypass	2,634.33
East Jct. Regina Bypass to Jct. Hwy. 6	8,323.02
Jct. Hwy. 6 to Jct. Hwy. 39	19,909.14
Hwy. 1 to Grand Coulee	13,296.94
Jct. Hwy. 39 to West Abutment Moose Jaw Creek Bridge	540.87
Moose Jaw Creek Bridge to Jct. Hwy. 2	1,301.33
Jct. Hwy. 2 to 5 Miles West of Mortlach	225.94
Hwy. 1 to Caron	13,303.97
5 Miles West of Mortlach to East Jct. Hwy. 19	1,292.94
Hwy. 1 to Parkbeg	5,566.04
East Jct. Hwy. 19 to West of Jct. Hwy. 19	352,268.21
West Jct. Hwy. 19 to Rush Lake Access Road	603,612.62
Rush Lake Access Road to Jct. Hwy. 4	17,029.32
Hwy. 1 to Rush Lake	2,621.81

CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

PUBLIC HIGHWAYS—(Continued)

Jct. Hwy. 4 to Jct. Hwy. 32	2,414.09
Jct. Hwy. 32 to Jct. Hwy. 37	348.00
Hwy. 1 to Webb	1,762.74
Jct. Hwy. 37 to Sidewood	1,052.17
Sidewood to Jct. Hwy. 21	1,346.93
Hwy. 1 to Piapot	3,355.72
Jct. Hwy. 21 to Alberta Boundary	14,027.40
Highway No. 2 (\$1,988,730.90)	
Jct. Hwy. 43 to Jct. Hwy. 36	1,041.23
Hwy. 2 to the Southern Mossbank Access	756.65
Jct. Hwy. 42 to West Jct. Hwy. 11	2.63
East Jct. Hwy. 11 to 2½ Miles North of Penzance	172,819.82
Hwy. 2 to Penzance	434.05
½ Mile North of Imperial to Watrous	428,028.93
Watrous to Young	502,640.63
Young to Jct. Hwy. 14	7,904.08
South Jct. Hwy. 5 to Jct. Hwy. 27	16,954.69
Jct. Hwy. 27 to Jct. Hwy. 312	5,028.86
Hwy. 2 to Wakaw Lake Summer Resort	9,773.39
Hwy. 2 to St. Isadore De Bellevue	13,031.40
Jct. Hwy. 11 to North Abutment of Prince Albert Bridge	16,415.05
North Abutment of Prince Albert Bridge to Jct. Hwy. 263	262,088.74
Hwy. 2 to Paddockwood	13,622.95
Jct. Hwy. 264 to 31.80 Miles North	430,674.24
31.80 Miles North of Jct. Hwy. 264 to Jct. Hwy. 165	59,558.81
Jct. Hwy. 165 to 1¼ Miles North of Montreal River	47,954.75
Highway No. 3 (\$1,631,413.91)	
Manitoba Boundary to Erwood	27,721.72
Woods River Road	4,195.50
Jct. Hwy. 9 to Prairie River	533,979.99
Prairie River to South Jct. Hwy. 23	270,892.86
South Jct. Hwy. 23 to South Jct. Hwy. 35	37,668.04
Hwy. 3 to Eldersley	564.64
South Jct. Hwy. 35 to South Jct. Hwy. 6	292,807.82
North Jct. Hwy. 6 to Kinistino	1,000.13
Kinistino to Jct. Hwy. 25	144.54
Hwy. 3 to Weldon	6,964.38
Hwy. 3 to Branspeth	234.00
Jct. Hwy. 25 to South Jct. Hwy. 2	4,968.91
North Jct. Hwy. 2 to Jct. Hwy. 55	11,491.20
Jct. Hwy. 55 to Jct. Hwy. 40	206.37
Jct. Hwy. 40 to 4 Miles West of Shell Lake	424,247.50
Hwy. 3 to Medstead	5,127.30
Hwy. 3 to Livelong	5,414.22
Hwy. 3 to Frenchman Butte	1,486.31
East Abutment of Deer Creek Bridge to Jct. Hwy. 17	2,298.48
Highway No. 4 (\$1,039,398.66)	
Jct. Hwy. 43 to East Jct. Hwy. 1	6,772.64
Hwy. 4 to Blumenhof	16,068.28
Hwy. 4 to Swift Current Airport	4,985.59
West Jct. Hwy. 1 to South Abutment Sask. Landing Bridge	12,950.03
Hwy. 4 to Stewart Valley	2,328.37
South Abutment Sask. Landing Bridge to 1 Mile North Sanctuary Grid	15,441.73
1 Mile North of Sanctuary Grid to South Jct. Hwy. 44	6,447.03
South Jct. Hwy. 44 to Jct. Hwy. 7	1,994.29
Jct. Hwy. 7 to Jct. Hwy. 31	312,884.53
Jct. Hwy. 31 to West Jct. Hwy. 14	5,811.12
7½ Miles North of Red Pheasant to South Jct. Hwy. 5	84,403.74
South Jct. Hwy. 5 to Jct. Hwy. 26	4,489.21
Hwy. 4 to Metinota	4,180.50
South Abutment of Bridge at Cochlin to North Jct. Hwy. 3	336,801.73
Hwy. 4 to Aquadeo Beach	3,518.28

CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

PUBLIC HIGHWAYS—(Continued)

Highway No. 4—(Concluded)

North Jct. Hwy. 3 to East Jct. Hwy. 55	218,139.54
West Jct. Hwy. 55 to Jct. Hwy. 104 & 224	2,182.05

Highway No. 5 (\$1,484,032.92)

Manitoba Boundary to East Jct. Hwy. 8 (refund of previous year expenditure)	Cr. 5,658.51
Hwy. 5 to Runnymede	720.91
Hwy. 5 to Veregin	2,829.45
North Jct. Hwy. 9 to Invermay	378,396.38
Invermay to Jct. Hwy. 35	907,062.57
Jct. Hwy. 35 to South Jct. Hwy. 6	19,333.76
North Jct. Hwy. 6 to Jct. Hwy. 20	18,190.23
Hwy. 5 to Annaheim	36,346.64
Jct. Hwy. 20 to North Jct. Hwy. 2	21,563.50
Hwy. 5 to Bruno	909.69
Hwy. 5 to Carmel	909.68
South Jct. Hwy. 2 to 7 Miles East of Jct. Hwy. 41	262.01
7 Miles East of Jct. Hwy. 41 to Jct. Hwy. 41	63,202.63
North Jct. Hwy. 11 to W. Abutment of Borden Bridge	20,457.98
Jct. Hwy. 340 to Denholm	135.58
Hwy. 5 to Maymont	965.49
Denholm to North Jct. Hwy. 4 (refund of previous year expenditure)	Cr. 521.54
South Jct. Hwy. 4 to Bresaylor	9,639.87
Hwy. 5 to Delmas	6,926.04
Bresaylor to Jct. Hwy. 21	927.06
Jct. Hwy. 21 to Marshall	1,423.50
Marshall to Alberta Boundary	10.00

Highway No. 6 (\$1,241,785.09)

Jct. Hwy. 18 to Jct. Hwy. 13	2,497.50
Jct. Hwy. 13 to South Jct. Hwy. 39	317,822.08
North Jct. 39 to Jct. Hwy. 1	667.64
Jct. Hwy. 1 to 1 Mile North of Regina City Limits	32.93
1 Mile North of Regina City Limits to 17½ Miles North of Regina	15,174.27
17½ Miles North of Regina to East Jct. Hwy. 22	511,976.88
East Jct. Hwy. 22 to North Jct. Hwy. 15	47,879.63
North Jct. Hwy. 15 to South Jct. Hwy. 14	5,178.39
South Jct. Hwy. 14 to South Jct. Hwy. 5	14,861.20
Hwy. 6 to Leroy	11,431.78
Jct. Hwy. 349 to ½ Mile South of Silver Park	142.37
Hwy. 6 to Lac Vert	2,020.45
Hwy. 6 to Pleasantdale	2,664.99
½ Mile South of Silver Park to North Jct. Hwy. 3	132.14
North Jct. Hwy. 3 to Gronlid Access Road	265,849.87
Hwy. 6 to Fairy Glen	3,208.38
Gronlid Access Road to Jct. Hwy. 55	40,244.59

Highway No. 7 (\$27,503.95)

Jct. Hwy. 14 to Jct. Hwy. 60	17,784.59
Jct. Hwy. 60 to Jct. Hwy. 45	1,773.60
Hwy. 7 to Tessier	2,364.80
Hwy. 7 to Laura	2,156.06
Harris to Jct. Hwy. 4	320.89
Jct. Hwy. 4 to D'Arcy	186.37
Hwy. 7 to Fisk	972.64
Hwy. 7 to Brock	1,945.00

Highway No. 8 (\$88,142.46)

Jct. Hwy. 18 to Jct. Hwy. 13	419.77
Hwy. 8 to Storthoaks	2,444.59
Jct. Hwy. 13 to Jct. Hwy. 16	16,666.43
Jct. Hwy. 16 to East Jct. Hwy. 1	9,406.65
West Jct. Hwy. 1 to Qu'Appelle River Bridge	218.47
Hwy. 8 to Tantallon	23,164.81
Jct. Hwy. 10 to West Jct. Hwy. 5	896.36

CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

PUBLIC HIGHWAYS—(Continued)

Highway No. 8—(Concluded)

East Jct. Hwy. 5 to East Jct. Hwy. 49	2,332.84
West Jct. Hwy. 49 to 26 Miles North	32,592.54

Highway No. 9 (\$1,360,747.49)

East Jct. Hwy. 18 to North Jct. Hwy. 13	185.84
North Jct. Hwy. 13 to North Jct. Hwy. 16	4,932.42
North Jct. Hwy. 16 to Jct. Hwy. 1	160.60
Hwy. 9 to Langbank	1,884.83
Jct. Hwy. 1 to Qu'Appelle River Bridge	16,713.99
Qu'Appelle River Bridge to West Jct. Hwy. 22	34,971.54
West Jct. Hwy. 22 to Jct. Hwy. 15	59,517.98
Jct. Hwy. 15 to West Jct. Hwy. 10	275,383.97
East Jct. Hwy. 10 to North Jct. Hwy. 5	385.24
Hwy. 9 to Gorlitz	1,548.37
Hwy. 9 to Amsterdam	4,609.10
Hwy. 9 to Tadmore	4,771.49
East Jct. Hwy. 49 to West Jct. Hwy. 49	11,385.00
West Jct. Hwy. 49 to Usherville	45,939.99
Usherville to Jct. Hwy. 23	526,997.12
Jct. Hwy. 23 to Jct. Hwy. 3	371,360.01

Highway No. 10 (\$1,148,561.79)

Manitoba Boundary to Jct. Hwy. 8	232,539.73
Hwy. 10 to Calder	5,636.14
Jct. Hwy. 8 to West Jct. Hwy. 9	13,751.74
Jct. Hwy. 15 to Jct. Hwy. 22	687,846.44
Jct. Hwy. 22 to North Jct. Hwy. 35	200,667.79
North Jct. Hwy. 35 to Jct. Hwy. 1	8,119.95

Highway No. 11 (\$954,388.96)

Jct. Hwy. 6 to Jct. Hwy. 20	232.93
Jct. Hwy. 20 to Old Jct. Hwy. 54	21,924.26
Old Jct. Hwy. 54 to East Jct. Hwy. 2	425,927.60
Hwy. 11 to Disley	5,192.34
Hwy. 11 to Bethune	366.49
East Jct. Hwy. 2 to Aylesbury	120,850.51
Buffalo Rubbing Stone	491.00
Aylesbury to Davidson	274.45
Hwy. 11 to Davidson South Access	887.64
Hwy. 11 to Girvin	749.95
Davidson to Jct. Hwy. 15	4,040.00
Hwy. 11 to Davidson North Access	2,202.19
Jct. Hwy. 15 to Jct. Hwy. 211	314,740.07
Jct. Hwy. 211 to South Jct. Hwy. 14	14,584.53
Jct. Hwy. 14 to Jct. Hwy. 5	82.00
Jct. Hwy. 5 to Jct. Hwy. 305	26,144.37
Jct. Hwy. 305 to Jct. Hwy. 312	9,981.91
Hwy. 11 to Neanlaga	3,891.00
Hwy. 11 to Gruenthal	1,456.50
Jct. Hwy. 312 to Duck Lake	107.21
Duck Lake to Jct. Hwy. 2	262.01

Highway No. 12 (\$15,076.52)

Hwy. 12 to Gruenfeldt	750.00
Blaine Lake to North of Damou	14,326.52

Highway No. 13 (\$556,427.36)

Hwy. 13 to Antler	5,878.63
Hwy. 13 to Bellegarde	18,498.49
Jct. Hwy. 8 to South Jct. Hwy. 9	489,774.74
North Jct. Hwy. 9 to Jct. Hwy. 33 & 47	3,033.43
Hwy. 13 to Trossachs	700.70
Jct. Hwy. 28 to Jct. Hwy. 6	13,860.90
Hwy. 13 to Pangman	2,704.62

CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

PUBLIC HIGHWAYS—(Continued)

Highway No. 13—(Concluded)

East Jct. Hwy. 36 to South Jct. Hwy. 2	9,830.89
Hwy. 13 to Melaval	3,011.48
East Jct. Hwy. 19 to Jct. Hwy. 4	3,540.69
Hwy. 13 to Aneroid	752.66
Hwy. 13 to Admiral	4,840.13

Highway No. 14 (\$4,071,186.16)

Manitoba Boundary to Jct. Hwy. 8 & 80	725,454.44
Hwy. 14 to Marchwell	529.80
Jct. Hwy. 8 & 80 to Jct. Hwy. 9	115,616.66
Jct. Hwy. 10 to Jct. Hwy. 314	124.52
Jct. Hwy. 314 to Insinger	178.83
Insinger to Tuffnell	123,890.85
Hwy. 14 to Sheho	699.75
Tuffnell to Jct. Hwy. 35	380,225.84
Jct. Hwy. 35 to South Jct. Hwy. 6	32,449.45
Hwy. 14 to Mozart	4,685.20
North Jct. Hwy. 6 to West Jct. Hwy. 20	1,028,397.83
Hwy. 14 to Jansen	989.44
West Jct. Hwy. 20 to Jct. Hwy. 2	1,795.02
Hwy. 14 to Guernsey	601.03
Jct. Hwy. 2 to Jct. Hwy. 11	168,166.67
Jct. Hwy. 11 to Jct. Hwy. 7	40,051.23
Hwy. 14 to Kinley	2,112.33
Perdue to West Jct. Hwy. 4	684,902.92
West Jct. Hwy. 4 to Landis	301,107.58
Landis to Jct. Hwy. 29	416,176.45
Jct. Hwy. 21 to 18 Miles West of Jct. Hwy. 21	407.04
Hwy. 14 to Senlac	42,623.28

Highway No. 15 (\$1,289,703.11)

Jct. Hwy. 10 to Jct. Hwy. 52	686.71
Hwy. 15 to Semans	631.28
Jct. Hwy. 2 to Jct. Hwy. 11	482,810.34
Jct. Hwy. 11 to Jct. Hwy. 19	79,211.22
Jct. Hwy. 19 to West Abutment Outlook Bridge	56.52
Hwy. 15 to Broderick	2,466.62
West Abutment Outlook Bridge to Jct. Hwy. 42	679,935.67
Hwy. 15 to Conquest	5,402.87
Hwy. 15 to Bounty	23,201.06
Jct. Hwy. 42 to Jct. Hwy. 4	15,300.82

Highway No. 16 (\$624,861.96)

Hwy. 16 to Maryfield	390.54
Jct. Hwy. 35 to Jct. Hwy. 1	624,471.42

Highway No. 17 (\$315,335.41)

Jct. Hwy. 14 to Jct. Alberta Hwy. 14	219,326.41
Jct. Hwy. 40 to 15.7 Miles South of Lloydminster	28,266.70
Hwy. 17 to Lone Rock	42,729.63
Jct. Hwy. 5 to Jct. Hwy. 3	12,885.26
Jct. Hwy. 3 to North Saskatchewan River	12,127.41

Highway No. 18 (\$133,261.93)

East Jct. Hwy. 8 to East Jct. Hwy. 9	13,779.30
Hwy. 18 to Glen Ewen	1,312.54
South Jct. Hwy. 47 to Jct. Hwy. 350	16,225.38
Hwy. 18 to Bromhead	9,659.73
Jct. Hwy. 35 to Jct. Hwy. 28	83,639.22
Hwy. 18 to Beaubier	2,716.88
Hwy. 18 to Gladmar	5,928.88

Highway No. 19 (\$17,801.36)

South Jct. Hwy. 43 to West Jct. Hwy. 1	15,764.36
Hwy. 19 to Strongfield	2,037.00

CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

PUBLIC HIGHWAYS—(Continued)

Highway No. 20 (\$455,512.40)	
Lumsden to Jct. Hwy. 22	51.92
South Jct. Hwy. 15 to East Jct. Hwy. 14	37,204.00
West Jct. Hwy. 14 to Jct. Hwy. 5	78,354.74
Jct. Hwy. 5 to Pilger	34,485.36
Pilger to Jct. Hwy. 320	132,146.26
Hwy. 20 to Yellow Creek	26,323.50
Hwy. 20 to Tway	12,583.77
Hwy. 20 to Middle Lake	3,772.80
Hwy. 20 to St. Benedict	5,592.59
Jct. Hwy. 320 to Jct. Hwy. 3	124,997.46
Highway No. 21 (\$753,228.77)	
Govenlock to Jct. Hwy. 13	95,598.76
Hwy. 21 to Golden Prairie	9,598.38
Jct. Hwy. 32 to Jct. Hwy. 44	196,922.21
North Jct. Hwy. 31 to Jct. Hwy. 14	193,480.96
Hwy. 21 to Tramping Lake	45,178.14
Jct. Hwy. 14 to Jct. Hwy. 40	52,082.77
Jct. Hwy. 40 to Jct. Hwy. 5	18,501.66
Jct. Hwy. 5 to Jct. Hwy. 3	141,865.89
Highway No. 22 (\$2,237.80)	
Jct. Hwy. 8 to Jct. Hwy. 9	1,000.00
Hwy. 22 to Gerald	7.65
Hwy. 22 to Markinch	1,230.15
Highway No. 23 (\$157,335.18)	
Jct. Hwy. 9 to Somme	143,775.97
Somme to Jct. Hwy. 38	161.71
Jct. Hwy. 38 to South Jct. Hwy. 3	553.20
North Jct. Hwy. 3 to Jct. Hwy. 123 & 163	12,144.30
Jct. Hwy. 123 & 163 to Jct. Hwy. 35	700.00
Highway No. 24 (\$107,664.60)	
Jct. Hwy. 3 to Leoville	107,664.60
Highway No. 25 (\$381.59)	
Hwy. 25 to Hagen	381.59
Highway No. 26 (\$196,386.15)	
Meota to Jct. Hwy. 3	57,712.74
Hwy. 26 to Turtleford	2,020.50
Jct. Hwy. 3 to North Jct. Hwy. 3	14,692.62
Jct. Hwy. 304 to Jct. Hwy. 224	121,960.29
Highway No. 28 (\$98,455.09)	
Jct. Hwy. 18 to Jct. Hwy. 377	86,883.98
Jct. Hwy. 377 to Jct. Hwy. 13	11,571.11
Highway No. 31 (\$47,909.63)	
Jct. Hwy. 4 to Plenty	64.34
Plenty to South Jct. Hwy. 21	28,174.84
Jct. Hwy. 51 to ½ Mile Northwest of Salvador	15,733.68
½ Mile Northwest of Salvador to Jct. Hwy. 14	3,936.77
Highway No. 32 (\$287,160.66)	
Jct. Hwy. 1 to Success	522.36
Success to Cabri	284,357.13
Hwy. 32 to Pennant	1,516.99
Cabri to Lancer	764.18
Highway No. 33 (\$1,517,753.48)	
Jct. Hwy. 13 to Fillmore	49,445.34
Fillmore to Jct. Hwy. 35	527,084.48

CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

PUBLIC HIGHWAYS—(Continued)

Highway No. 33—(Concluded)

Hwy. 33 to Osage	389.41
Jct. Hwy. 35 to Kronau	940,834.25

Highway No. 34 (\$10,552.57)

Hwy. 34 to Big Beaver	10,552.57
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Highway No. 35 (\$938,937.16)

Historic Site North of Oungre	1,047.75
Colgate to Jct. Hwy. 13	23,068.14
Hwy. 35 to Colgate	15,600.20
Jct. Hwy. 13 to Jct. Hwy. 33	9,886.45
West Jct. Hwy. 1 to South Jct. Hwy. 10	100.00
North Jct. Hwy. 10 to Jct. Hwy. 22	45,661.91
Jct. Hwy. 15 to Jct. Hwy. 14	11,610.00
Hwy. 35 to Wishart	23,527.48
Jct. Hwy. 5 to Jct. Hwy. 49	604,784.68
Hwy. 35 to Hendon	5,568.46
Jct. Hwy. 49 to 32 Miles North of Jct. Hwy. 49	148,999.53
32 Miles North of Jct. Hwy. 49 to Jct. Hwy. 3	1,293.42
Hwy. 35 to Sylvania	5,564.44
Hwy. 35 to Ridgedale	8,520.37
Armley to Jct. Hwy. 23	211.68
Fort-a-la-Corne Historic Site	1,280.61
Hwy. 35 to Aylsham	14,246.41
Jct. Hwy. 23 to Jct. Hwy. 55	17,965.63

Highway No. 36 (\$30,789.71)

Hwy. 36 to Ormiston	30,789.71
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Highway No. 37 (\$3,678.90)

South Jct. Hwy. 13 to Jct. Hwy. 1	3,678.90
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Highway No. 38 (\$108,085.93)

Jct. Hwy. 49 to East of Perigord	76,949.32
East of Perigord to Jct. Hwy. 23	29,459.94
Hwy. 38 to Perigord	1,676.67

Highway No. 39 (\$226,354.51)

International Boundary to Jct. Hwy. 18	28,271.06
Jct. Hwy. 18 to West Jct. Hwy. 47	9,131.04
West Jct. Hwy. 47 to Midale	9,484.94
Midale to Jct. Hwy. 35	1,425.26
Jct. Hwy. 35 to Yellow Grass	79,528.63
Yellow Grass to North Jct. Hwy. 6	98,513.58

Highway No. 40 (\$985,765.05)

Jct. Hwy. 3 to Jct. Hwy. 12	498,001.73
Hwy. 40 to Krydor	2,483.05
Hafford to Jct. Hwy. 5	448,436.93
Jct. Hwy. 4 to Jct. Hwy. 21	11,035.67
Hwy. 40 to Cutknife	11,268.85
Jct. Hwy. 21 to Neilburg	7,278.16
Neilburg to Alberta Boundary	7,260.66

Highway No. 41 (\$676.49)

Jct. Hwy. 27 to Jct. Hwy. 5	676.49
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Highway No. 42 (\$55,497.98)

Hwy. 42 to Marquis	608.07
Diefenbaker Lake to Jct. Hwy. 342	40,869.48
Jct. Hwy. 342 to Jct. Hwy. 15	14,020.43

Highway No. 43 (\$6,267.13)

Hwy. 43 to Palmer	4,517.12
North Jct. Hwy. 19 to Jct. Hwy. 4	1,750.01

CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

PUBLIC HIGHWAYS—(Continued)

Highway No. 44 (\$7,700.18)	
Hwy. 44 to Forgan	3,027.48
South of Richlea to Jct. Hwy. 21	522.27
Mantario to Jct. Hwy. 7	4,150.43
Highway No. 45 (\$6,080.70)	
Jct. Hwy. 373 to Jct. Hwy. 345	6,080.70
Highway No. 46 (\$159,557.92)	
Jct. Hwy. 4 to East Jct. Hwy. 37	139,088.90
Hwy. 46 to Orkney	770.34
Hwy. 46 to Bracken	351.64
West Jct. Hwy. 37 to 3 Miles West of Divide	19,347.04
Highway No. 47 (\$207,067.77)	
International Boundary to East Jct. Hwy. 39	56,107.26
Jct. Hwy. 33 to Jct. Hwy. 16	64,947.20
Jct. Hwy. 16 to West Jct. Hwy. 1	78,998.28
East Jct. Hwy. 1 to South Jct. Hwy. 22	7,015.03
Highway No. 49 (\$4,286.97)	
West Jct. Hwy. 9 to Okla	236.43
Hwy. 49 to Hazel Dell	3,668.44
Okla to Jct. Hwy. 38	382.10
Highway No. 51 (\$31,682.96)	
Jct. Hwy. 4 to 7 Miles West of Kelfield	760.47
Hwy. 51 to Ruthilda	17,249.30
7 Miles West of Kelfield to Jct. Hwy. 21	13,673.19
Highway No. 52 (\$19,728.68)	
Jct. Hwy. 10 to Jct. Hwy. 47	19,728.68
Highway No. 54 (\$3,909.20)	
Jct. Hwy. 11 to Regina Beach	166.20
Hwy. 54 to Buena Vista	3,743.00
Highway No. 55 (\$1,895,822.65)	
Jct. Hwy. 35 to Jct. Hwy. 106	377,417.32
Hwy. 55 to Choiceland	3,386.10
Hwy. 55 to Snowden	4,870.72
Jct. Hwy. 106 to Jct. Hwy. 120	3,157.62
Jct. Hwy. 120 to Jct. Hwy. 2	11,070.91
Hwy. 55 to Meath Park	2,338.33
Jct. Hwy. 155 to East Jct. Hwy. 4	987,412.52
East Jct. Hwy. 4 to South Jct. Hwy. 26	1,400.00
North Jct. Hwy. 26 to Alberta Boundary	504,769.13
Highway No. 56 (\$13,245.58)	
Jct. Hwy. 1 to Qu'Appelle River Bridge	840.39
Qu'Appelle River Bridge to South Jct. Hwy. 35	5,541.43
N. Jct. Hwy. 35 to Jct. Hwy. 210	5,208.89
Hwy. 56 to Pasqua Summer Resort	1,654.87
Highway No. 57 (\$204,118.12)	
Manitoba Boundary to Jct. Hwy. 5	204,118.12
Highway No. 60 (\$32,501.64)	
Pike Lake Provincial Park to Jct. Hwy. 7	32,501.64
Highway No. 80 (\$5,217.15)	
Hwy. 80 to Yarbo	5,217.15
Highway No. 102 (\$21,618.90)	
South Abutment Churchill River Bridge to Island Lake	14,717.90
Island Lake to Waddy River	1,344.40
Waddy River to Reindeer Lake	5,556.60

CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

PUBLIC HIGHWAYS—(Continued)

Highway No. 104 (\$16,788.25)	
Jct. Hwy. 4 & 224 to Canoe Lake Junction	16,788.25
Highway No. 105 (\$1,205,311.83)	
Jct. Hwy. 102 to Atwater Lake	161.70
Atwater Lake to Courtney Lake	197,076.15
Courtney Lake to Rabbit Lake	1,008,073.98
Highway No. 106 (\$198,785.13)	
Jct. Hwy. 55 to Jct. Hwy. 120	1,402.76
Jct. Hwy. 135 to Jct. Hwy. 167	197,382.37
Highway No. 109 (\$11,724.41)	
Jct. Hwy. 3 to Manitoba Boundary	11,724.41
Highway No. 120 (\$148,736.83)	
Jct. Hwy. 55 to Candle Lake	2,027.01
Candle Lake Camp Sites	1,450.99
South Jct. Hwy. 106 to 19 Miles Northeast	145,258.83
Highway No. 123 (\$9,147.54)	
Hwy. 123 to Cumberland House	9,147.54
Highway No. 135 (\$29,533.70)	
Pelican Narrows to Sandy Bay	29,533.70
Highway No. 155 (\$1,084,164.02)	
Jct. Hwy. 55 to Access Road to Beauval	666,737.01
Hwy. 155 to Ile a la Crosse	86,409.46
Buffalo Narrows Ferry to Laloche	23,799.81
Turnor Lake to Cluff Lake (Winter Road)	307,217.74
Highway No. 163 (\$37,491.33)	
4 Miles East of Smoky Burn to Jct. Hwy. 23 & 123	37,491.33
Highway No. 167 (\$199,285.51)	
Denare Beach to Flin Flon	199,285.51
Highway No. 169 (\$2,758.03)	
S. Jct. Hwy. 2 to N. Jct. Hwy. 2	2,758.03
Highway No. 210 (\$5,342.66)	
Jct. Hwy. 35 to Jct. Hwy. 56	1,518.11
Jct. Hwy. 56 to Jct. Hwy. 10	3,824.55
Highway No. 211 (\$7,929.92)	
Jct. Hwy. 11 to Blackstrap Park Boundary	7,929.92
Highway No. 221 (\$1,722.60)	
Jct. Hwy. 21 to Cypress Hills Provincial Park	1,722.60
Highway No. 224 (\$28,177.65)	
Jct. Hwy. 4 & 104 to Jct. Hwy. 26	28,177.66
Highway No. 229 (\$36,596.27)	
Jct. Hwy. 9 to Good Spirit Provincial Park	25,802.26
South of Good Spirit Provincial Park to Jct. Hwy. 314	10,794.01
Highway No. 240 (\$21,029.19)	
Jct. Hwy 55 to Prince Albert National Park Boundary	21,029.19
Highway No. 247 (\$59,424.01)	
Jct. Hwy. 9 to Jct. Hwy. 47	55,740.73
Hwy. 247 to Bird's Point	3,683.28

CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

PUBLIC HIGHWAYS—(Continued)

Highway No. 263 (\$13,481.64)	
Jct. Hwy. 2 to Prince Albert National Park	4,343.76
Emma Lake, Murray Point, Christopher Lake Access Roads	528.44
Hwy. 263 to Emma Lake	8,609.44
Highway No. 304 (\$148,198.99)	
Jct. Hwy. 4 to Jct. Hwy. 26	148,198.99
Highway No. 305 (\$52.50)	
Hwy. 305 to Neuhorst	52.50
Highway No. 307 (\$33,396.44)	
Jct. Hwy. 7 to Smiley	33,396.44
Highway No. 308 (\$16,080.97)	
Manitoba Boundary to Jct. Hwy. 8	16,080.97
Highway No. 309 (\$17,053.23)	
Jct. Hwy. 9 to Rhein	17,053.23
Highway No. 310 (\$63,131.73)	
Jct. Hwy. 10 to Jct. Hwy. 15	63,131.73
Highway No. 312 (\$2,334.57)	
Jct. Hwy. 2 to Jct. Hwy. 11	2,334.57
Highway No. 314 (\$130,876.63)	
Jct. Hwy. 14 to Jct. Hwy. 5	130,876.63
Highway No. 320 (\$18,130.52)	
Jct. Hwy. 20 to Jct. Hwy. 2	18,130.52
Highway No. 324 (\$29,774.90)	
Jct. Hwy. 378 to Mayfair	29,774.90
Highway No. 332 (\$125,234.07)	
Jct. Hwy. 32 to Hazlet	125,234.07
Highway No. 334 (\$38,424.62)	
Jct. Hwy. 34 & 13 to Jct. Hwy. 339	17,851.47
Jct. Hwy. 339 to Jct. Hwy. 39	20,573.15
Highway No. 336 (\$26,009.73)	
Jct. Hwy. 36 to Jct. Hwy. 2	17,472.46
Hwy. 336 to Fife Lake	8,537.27
Highway No. 339 (\$7,389.67)	
Jct. Hwy. 334 to Jct. Hwy. 39	7,389.67
Highway No. 340 (\$81,922.61)	
Jct. Hwy. 5 to Jct. Hwy. 40	81,922.61
Highway No. 342 (\$35,271.00)	
Beechy to Clearwater Lake Regional Park Access	35,271.00
Highway No. 343 (\$65,962.37)	
Jct. Hwy. 4 to Simmie	62,606.33
Hwy. 343 to Lac Pelletier	3,356.04
Highway No. 344 (\$21,913.99)	
Jct. Hwy. 45 to Jct. Hwy. 42	21,913.99
Highway No. 354 (\$8,564.75)	
Jct. Hwy. 11 to Dilke	8,564.75
Highway No. 355 (\$6,611.87)	
Hwy. 355 to Albertville	6,611.87

CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

PUBLIC HIGHWAYS—(Concluded)

Highway No. 358 (\$84,868.04)	
Jct. Hwy. 2 to Jct. Hwy. 319	3,709.29
Jct. Hwy. 319 to Hwy. 13	81,158.75
Highway No. 363 (\$239,234.35)	
Moose Jaw City Limits to Courval	33,341.32
Hwy. 363 to Courval	836.31
Courval to Jct. Hwy. 19	187,603.71
Hwy. 363 to Coderre	17,453.01
Highway No. 367 (\$20,358.89)	
Jct. Hwy. 42 to Jct. Hwy. 19	20,358.89
Highway No. 368 (\$150,726.01)	
Jct. Hwy. 5 to St. Brieux	128,223.35
St. Brieux to Jct. Hwy. 3	22,502.66
Highway No. 373 (\$60,456.78)	
Jct. Hwy. 42 to Jct. Hwy. 45	60,456.78
Highway No. 376 (\$165,765.59)	
Jct. Hwy. 14 to Arlee	63,273.99
Arlee to Sonningdale	78,355.47
Sonningdale to Jct. Hwy. 5	24,136.13
Highway No. 377 (\$18,043.88)	
Jct. Hwy. 28 to Jct. Hwy. 6	18,043.88
Highway No. 378 (\$82,414.09)	
Jct. Hwy. 4 to Rabbit Lake	82,414.09
Highway No. 379 (\$62,725.26)	
Jct. Hwy. 4 to McMahon	57,152.29
Hwy. 379 to Schoenfeld	5,572.97
Highway No. 381 (\$61,338.17)	
Jct. Hwy. 8 to MacNutt	61,338.17
Highway No. 385 (\$69,121.84)	
Jct. Hwy. 14 to North of Edfield	69,121.84
Highway No. 905 (\$1,044.00)	
La Ronge Airport (New Location)	1,044.00
Safety Belt Signing Program	282,851.61
Community Signing	11,794.80
	<u>\$ 33,243,790.69</u>

WORK DONE IN URBAN AREAS

City of Estevan	1,914.50	Town of Cudworth	722.79
City of Moose Jaw	13,802.21	Town of Davidson	16,315.32
City of North Battleford	2,771.48	Town of Foam Lake	4,735.00
City of Regina	3,961.78	Town of Grenfell	17,531.60
City of Saskatoon	4,937.13	Town of Kamsack	45.00
City of Yorkton	52,413.77	Town of Kelvington	839.52
Town of Battleford	41,305.44	Town of Langenburg	47,310.54
Town of Biggar	88,666.90	Town of Morse	49,212.53
Town of Bredenbury	1,081.35	Town of Rose Valley	11,346.73
Town of Broadview	15,556.25	Town of Rosetown	18,993.94
Town of Canora	5,057.53	Town of Saltcoats	1,093.16
Town of Churchbridge	14,132.65	Town of Shaunavon	1,994.75

CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

WORK DONE IN URBAN AREAS—(Concluded)

Town of Shellbrook	2,054.44	Village of Margo	18,593.28
Town of Sinaluta	72,647.46	Village of Markinch	3,703.12
Town of Tisdale	10,434.91	Village of Marquis	1,334.00
Town of Unity	362.83	Village of Marsden	743.75
Town of Vonda	3,423.28	Village of Maryfield	975.46
Town of Wadena	30,786.30	Village of Maymont	19.36
Town of Wappella	1,554.23	Village of McLean	7,128.04
Town of Watrous	295,673.24	Village of Meath Park	1,071.51
Town of Wilkie	12,191.57	Village of Middle Lake	372.31
Town of Zealandia	2,802.64	Village of Muenster	2,211.76
Village of Admiral	1,844.55	Village of Neilburg	684.00
Village of Alida	203.60	Village of Netherhill	1,117.01
Village of Aneroid	2,755.14	Village of Osage	355.80
Village of Antler	593.52	Village of Palmer	2,024.57
Village of Arelee	1,458.95	Village of Pangman	433.77
Village of Aylesbury	490.59	Village of Paynton	2,282.29
Village of Bladworth	400.76	Village of Pennant	591.25
Village of Bounty	1,743.38	Village of Penzance	2,603.57
Village of Bracken	923.18	Village of Perdue	20,263.94
Village of Broderick	1,095.17	Village of Piapot	188.41
Village of Canwood	988.62	Village of Prelate	2,338.27
Village of Carievale	115.59	Village of Riverhurst	502.20
Village of Choiceland	2,126.11	Village of Rush Lake	960.68
Village of Coderre	142.86	Village of Ruthilda	1,376.60
Village of Colgate	874.31	Village of St. Benedict	630.44
Village of Dysart	1,574.50	Village of Salvador	694.19
Village of Elstow	2,394.56	Village of Semans	1,333.83
Village of Fife Lake	513.31	Village of Senlac	206.24
Village of Findlater	223.49	Village of Shamrock	1,732.30
Village of Fosston	1,222.42	Village of Sheho	6,423.00
Village of Gerald	478.05	Village of Simpson	1,040.66
Village of Gladmar	757.21	Village of Smeaton	317.51
Village of Glaslyn	15,169.31	Village of Spy Hill	2,204.52
Village of Glen Ewen	1,200.00	Village of Strongfield	2,075.67
Village of Guernsey	1,880.24	Village of Success	670.61
Village of Hafford	2,164.83	Village of Tessier	1,164.65
Village of Invermay	57,598.00	Village of Tramping Lake	2,681.68
Village of Jansen	3,184.77	Village of Vibank	478.88
Village of Kinley	3,290.52	Village of Weldon	1,093.46
Village of Krydor	461.81	Village of White Fox	82.76
Village of Landis	100.00	Village of Woodrow	998.93
Village of Lawson	710.54	Village of Young	102,462.27
Village of Lenore	1,645.19	R. M. of Battle River No. 438	111,885.13
Village of Leoville	1,553.13		
Village of Leslie	17,625.97		
Village of Limerick	1,567.51		
Village of Loon Lake	2,097.30		
		\$	1,290,293.44

URBAN ASSISTANCE BY AGREEMENT

City of Estevan	73,010.41	Town of Churchbridge	5,751.45
City of Melville	62,953.88	Town of Cupar	11,627.40
City of Moose Jaw	8,864.75	Town of Delisle	142.50
City of North Battleford	70,796.08	Town of Eatonia	2,181.53
City of Prince Albert	404,391.11	Town of Elrose	738.09
City of Regina	616,586.79	Town of Foam Lake	3,419.22
City of Saskatoon	246,356.46	Town of Grenfell	1,320.25
City of Yorkton	219,326.65	Town of Humboldt	6,002.78
Town of Arborfield	783.71	Town of Indian Head	3,536.84
Town of Arcola	597.58	Town of Kelvington	1,891.42
Town of Assiniboia	2,024.05	Town of Langham	3,572.07
Town of Balgonie	14,523.79	Town of Maidstone	17,191.85
Town of Bengough	11,415.75	Town of Morse	5,526.81
Town of Big River	408.89	Town of Norquay	5,911.25
Town of Blaine Lake	2,517.54	Town of Redvers	805.20
Town of Bredenbury	8,289.88	Town of Rose Valley	14,228.51

CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

URBAN ASSISTANCE BY AGREEMENT—(Continued)

Town of Rouleau	3,823.20	Village of Lake Alma	2,311.60
Town of Saltcoats	12,107.22	Village of Lake Lenore	4,063.89
Town of Shellbrook	5,520.13	Village of Lancer	4,420.34
Town of Sintaluta	2,501.71	Village of Landis	3,959.72
Town of Stoughton	1,327.55	Village of Lawson	726.07
Town of Vonda	5,989.94	Village of Lestock	730.80
Town of Wapella	14,091.82	Village of Lintlaw	6,769.79
Town of Willowbunch	646.10	Village of Lipton	1,312.50
Town of Zealandia	4,554.74	Village of Loon Lake	4,779.68
Village of Abbey	1,834.70	Village of Macoun	5,057.43
Village of Aberdeen	6,113.17	Village of Manitou Beach ..	6,319.94
Village of Admiral	5,492.27	Village of Manor	1,347.74
Village of Alida	1,732.93	Village of Markinch	4,829.21
Village of Alsask	911.56	Village of Marquis	2,805.67
Village of Aneroid	8,106.77	Village of Marsden	6,758.99
Village of Antler	1,966.42	Village of Maryfield	11,760.84
Village of Arran	183.86	Village of Maymont	4,962.36
Village of Aylsham	5,349.39	Village of Meacham	264.88
Village of Bethune	7,651.19	Village of Meath Park	11,760.00
Village of Borden	5,025.46	Village of Middle Lake	7,902.80
Village of Bounty	5,215.75	Village of Milden	9,218.25
Village of Bracken	2,239.57	Village of Minton	7,467.98
Village of Broderick	2,971.12	Village of Montmartre	4,960.76
Village of Buchanan	16,681.88	Village of Muenster	8,711.31
Village of Buena Vista	6,911.78	Village of Netherhill	2,426.83
Village of Burstall	14,684.84	Village of North Portal	1,137.75
Village of Canwood	7,109.59	Village of Osage	2,980.09
Village of Carievale	7,609.84	Village of Palmer	6,135.90
Village of Ceylon	1,902.64	Village of Pangman	3,609.82
Village of Chaplin	1,591.51	Village of Paynton	684.32
Village of Choiceland	6,107.01	Village of Pennant	4,883.07
Village of Coderre	15,094.54	Village of Pense	2,931.43
Village of Codette	6,566.90	Village of Penzance	5,841.86
Village of Colgate	4,741.03	Village of Piapot	9.00
Village of Colonsay	307.77	Village of Plenty	6,955.07
Village of Coronach	4,891.70	Village of Quinton	1,167.09
Village of Craven	6,681.66	Village of Rabbit Lake	1,203.75
Village of Dalmeny	6,404.19	Village of Rhein	5,613.43
Village of Debden	9,366.75	Village of Ridgedale	8,201.07
Village of Disley	442.88	Village of St. Benedict	3,995.27
Village of Dodsland	982.85	Village of St. Louis	411.86
Village of Dysart	6,740.45	Village of Salvador	3,031.59
Village of Edenwold	3,741.73	Village of Sheho	13,274.30
Village of Ernfold	3,740.76	Village of Simpson	1,836.21
Village of Fife Lake	3,799.95	Village of Smeaton	1,112.51
Village of Fillmore	614.13	Village of Southey	4,358.11
Village of Fosston	6,233.61	Village of Spalding	9,833.41
Village of Fox Valley	2,926.08	Village of Springside	2,530.56
Village of Frobisher	1,424.25	Village of Spy Hill	21,906.97
Village of Gerald	7,941.36	Village of Stewart Valley	6,131.79
Village of Gladmar	3,279.92	Village of Storthoaks	3,382.46
Village of Glaslyn	236.00	Village of Strongfield	2,090.35
Village of Glenavon	4,926.20	Village of Success	4,950.86
Village of Glen Ewen	3,238.22	Village of Tessier	3,345.50
Village of Glenside	3,094.79	Village of Theodore	12,449.00
Village of Golden Prairie	729.88	Village of Togo	10,706.10
Village of Guernsey	6,867.95	Village of Torquay	5,903.65
Village of Hafford	9,981.24	Village of Tramping Lake	9,468.65
Village of Hague	906.42	Village of Turtleford	10,264.67
Village of Hazenmore	4,563.45	Village of Vanguard	694.30
Village of Hazlet	1,565.57	Village of Vanscoy	5,392.31
Village of Invermay	1,793.94	Village of Veregin	9,499.26
Village of Janssen	6,393.39	Village of Viscount	908.18
Village of Kennedy	1,178.62	Village of Wakaw Lake	262.35
Village of Kinley	3,095.44	Village of Waseca	9,302.68
Village of Krydor	4,022.10	Village of Wawota	12,965.44
Village of Laird	6,017.82	Village of Webb	502.32

CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

URBAN ASSISTANCE BY AGREEMENT—(Concluded)

Village of Weirdale	4,885.97	R.M. of Lac Peelletier No. 107	1,938.51
Village of Weldon	4,568.86	R.M. of Lakeview No. 337	3,948.86
Village of Welwyn	335.00	R.M. of Langenburg No. 181	5,560.05
Village of White Fox	6,163.37	R.M. of Meeting Lake No. 466	578.69
Village of Willowbrook	8,068.44	R.M. of Mervin No. 499	1,369.67
Village of Wishart	923.74	R.M. of Pleasantdale No. 398	3,024.85
Village of Woodrow	9,355.78	R.M. of Pleasant Valley No. 288	3,788.52
Village of Wroxton	3,380.74	R.M. of Rodgers No. 133	6,316.48
Village of Yellow Creek	7,891.82	R.M. of St. Louis No. 431	1,936.10
Village of Young	3,709.47	R.M. of St. Peter No. 369	4,436.26
Village of Zenon Park	1,393.76	R.M. of Sherwood No. 159	1,978.08
R.M. of Battle River No. 438	7,859.06	R.M. of Silverwood No. 123	4,405.91
R.M. of Birch Hills No. 460	601.45	R.M. of Souris Valley No. 7	3,070.73
R.M. of Brokenshell No. 68 ..	2,378.31	R.M. of Storthoaks No. 31	5,420.82
R.M. of Bone Creek No. 108 ..	1,760.75	R.M. of Tisdale No. 427	2,504.93
R.M. of Buckland No. 491	1,149.56	R.M. of Torch River No. 488	6,864.74
R.M. of Caron No. 162	1,776.36	R.M. of Val Marie No. 17	1,477.15
R.M. of Cote No. 271	4,759.11	R.M. of Wawken No. 93	51.03
R.M. of Eagle Creek No. 376	3,634.07	R.M. of Wheatlands No. 163	2,401.32
R.M. of Elfros No. 307	2,142.86	R.M. of Willow Creek No. 458	2,643.85
R.M. of Excel No. 71	5,138.92	R.M. of Wilton No. 472	3,640.75
R.M. of Fertile Belt No. 183	1,929.02	R.M. of Wood River No. 74	3,926.72
R.M. of Garden River No. 490	1,012.01	L.I.D. (Meadow Lake) No. 980	5,455.69
R.M. of Golden West No. 95	4,430.42	Denare Beach	12,096.97
R.M. of Good Lake No. 274 ..	3,202.88		
R.M. of Happy Valley No. 10 ..	272.37		
R.M. of Hazel Dell No. 335 ..	5,493.01		
R.M. of Invergordon No. 430 ..	1,971.07		
			<u>\$2,685,702.24</u>

TOURIST FACILITIES

Battlefords Provincial Park ..\$	22,749.11	Sipanok Channel Camp Site	533.99
Buffalo Pound Provincial Park	14,212.68	Trans Canada Camp Site West of Hwy. 21	1,106.55
Cypress Hills Provincial Park ..	37,062.70	Watrous Camp Site	96.67
Duck Mountain Provincial Park	23,589.74	Boundary Dam Picnic Site	1,529.03
Echo Valley Provincial Park ..	16,090.70	Chitek Lake Picnic Site	1,381.22
Good Spirit Provincial Park ..	11,733.04	Halfway Picnic Site	3,402.00
Greenwater Lake Provincial Park	8,114.04	Makwa Lake Picnic Site	15,236.24
Meadow Lake Provincial Park	10,386.73	Mountain Cabin Picnic Site	2,997.06
Moose Mountain Provincial Park	7,183.83	North Jct. Hwys. 3 & 26 Picnic Site	1,453.49
Rowans Ravine Provincial Park	10,993.14	Fort Qu'Appelle Historic Site	2,331.16
Minuowka Beach	40,032.26	Anglin Lake Access Road	12,658.98
Blackstrap Recreation Area ...	1,246.00	Emma Lake, Murray Point, Christopher Lake Access Roads	2,125.01
Besont Camp Site	4,219.83	Fort Carlton Access Road	2,193.44
Big River Camp Site	60,226.11	Lovering Lake Parking Lot Access	8,896.87
Borden Bridge Camp Site	4,320.52	Hwy. 345 to Boat Launch	16,173.71
Foam Lake Camp Site	399.98		
McLean Camp Site	53.99		
Nisbet Camp Site	17,657.04		
			<u>\$ 362,386.86</u>

CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

INDUSTRIAL ACCESS ROADS

Little Swan River Road (Simpson Timber Company)	\$	4,752.36
Jct. Highway 18 to Boundary Dam		32,384.09
Jct. Highway 55 to Meadow Lake Sawmill		3,164.62
Meadow Lake Sawmill North		398,678.54
	\$	438,979.61

CONSTRUCTION OF BRIDGES ON PUBLIC HIGHWAYS

Estimate	\$	1,725,000.00	Expenditure	\$	1,722,079.49
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GENERAL SERVICES

Rents, Insurance and Utility Services	\$	3,110.29
Scientific and Educational Supplies		332.27
Compensation For Loss		1,220.59
Sundry		215.60
	\$	4,878.75

BRIDGES

Highway No. 1 (\$139.04)		Highway No. 19 (\$16.24)	
19-17-5-3	\$ 139.04	25-13-8-3	16.24
Highway No. 2 (\$17,426.48)		Highway No. 20 (\$155.15)	
4-73-21-2	1,618.16	26-44-24-2	155.15
5-22-25-2	15,808.32	Highway No. 23 (\$64,117.38)	
Highway No. 3 (\$44,835.68)		6-42-4-2	57,529.62
11-45-2-2	10,377.08	31-48-11-2	6,587.76
5-45-5-2	14,642.95	Highway No. 33 (\$42,020.37)	
36-44-6-2	8,841.46	28-12-13-2	42,020.37
32-44-7-2	986.81	Highway No. 35 (\$810,212.88)	
36-44-7-2	472.03	16-15-14-2	810,212.88
34-44-18-2	9,515.35	Highway No. 36 (\$773.95)	
Highway No. 4 (\$144,092.38)		24-4-28-2	773.95
19-43-16-3	144,092.38	Highway No. 40 (\$10,642.91)	
Highway No. 5 (\$15,508.32)		24-43-12-3	10,642.91
19-39-8-3	15,508.32	Highway No. 55 (\$16,068.06)	
Highway No. 6 (\$110,861.70)		31-59-16-3	4,201.37
7-47-18-2	44,581.19	1-62-26-3	11,866.69
25-45-19-2	7,408.47	Highway No. 56 (\$537.63)	
1-46-19-2	11,039.72	21-21-14-2	537.63
24-46-19-2	9,784.04	Highway No. 104 (\$29,703.11)	
36-46-19-2	38,048.28	32-67-16-3	13,249.99
Highway No. 13 (\$12,900.06)		26-67-17-2	16,453.12
14-7-32-1	46.20	Highway No. 105 (\$70,066.31)	
24-7-33-1	10,629.64	30-94-11-2	5,191.22
31-7-1-2	849.25	25-94-12-2	30,185.20
35-7-1-2	1,374.97	80 miles North of Jct. 102	15,140.69
Highway No. 14 (\$1,987.78)		84 miles North of Jct. 102	269.58
18-31-11-2	1,108.73	90 miles North of Jct. 102	437.14
18-32-11-2	879.05	35-102-13-2	7,561.20
Highway No. 15 (\$22,091.59)		Mile 142	11,281.28
19-29-2-3	7,648.47		
9-29-8-3	14,443.12		

CONSTRUCTION OF BRIDGES ON PUBLIC HIGHWAYS—(Concluded)

BRIDGES—(Concluded)

Highway No. 106 (\$14,222.12)		Highway No. 312 (\$711.27)	
17-54-18-2	8.00	17-42-1-3	711.27
28-53-19-2	14,214.12	Highway No. 339 (\$5,641.12)	
Highway No. 109 (\$12,303.60)		29-15-24-2	5,641.12
1-47-3-2	12,303.60	Highway No. 377 (\$1,216.80)	
Highway No. 120 (\$17,462.95)		12-6-20-2	1,216.80
13-55-22-2	17,462.95	Cluff Lake Access Road (\$17,007.86)	
Highway No. 155 (\$207,540.24)		16-91-19-3	17,007.86
15-71-11-3	2,255.50	Maymont Bridge (\$263.24)	
19-65-12-3	49,061.98	31-40-12-3	263.24
14-61-16-3	71,309.38	Engineering not Chargeable	
23-61-16-3	84,913.38	to Projects	2,735.37
Highway No. 167 (\$23,939.15)			
7-64-1-2	23,667.77		\$ 1,717,200.74
12-66-1-2	271.38		
TOTAL—HIGHWAYS AND TRANSPORTATION			
(CAPITAL EXPENDITURE)			\$ 45,300,990.50

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant sub-vote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel		Salaries	Travel
Day Labour	\$3,547,494.87	\$323,326.09	Busch, A.		338.71
Other Travels:			Carey, J.		452.99
Air Canada		840.00	Carriere, C. O.		405.79
Aldcorn, W. J.		1,211.90	Central Vehicle		
Anderson, W. J.		1,832.93	Agency		357,299.97
Armstrong, R. S.		562.46	Cieckiewicz, I. S.		2,380.80
Arnold, T. D. ...		684.70	Coquet, M. D. ...		1,319.72
Autopave Ltd. ...		2,889.25	Cowan, R. C. ...		2,949.83
Bader, D. H.		472.50	Crowther, G.		3,105.85
Bannerman,			Darroch, J. W.		1,050.46
V. S.		1,956.53	Degelman, G. M.		1,239.99
Bedford, E.		3,042.94	Deminchuk,		
Bedford, V. N. ...		1,894.08	K. E.		1,033.83
Belliveau, D. A.		2,341.78	Department of		
Bendall, D. J. ...		515.61	Highways &		
Benning, H. S. ...		1,937.14	Transportation		67,908.28
Berkach, A. F. ...		1,748.42	Dubois, W. J. ...		479.31
Bleackley			Dunlop, J. A. ...		2,036.52
Construction			Eaket, R. W.		1,311.47
Ltd.		310.95	Edwards, W. L.		1,130.53
Bobick, E. J.		914.88	Ens, E.		312.92
Botkin, W. F.			Erickson, L. G.		725.84
Construction			Erne, K. K.		477.95
Ltd.		9,247.00	Evans		
Braget, B. D. ...		746.41	Construction		
Broda, C.,			Co. Ltd.		5,633.25
Construction			Fabrick, D. B. ...		2,434.41
Co. Ltd.		557.75	Fengstad, W.		438.53
Brodsky			Frederickson,		
Construction			R. A.		2,221.73
'1970' Ltd.		525.00	G. M. W. Ltd. ...		3,018.25
Buchan, F. J.		598.81			

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

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Other Expenses:

A & L Red & White	\$ 1,195.81	Anderson, H. B.	2,079.02
A I M Steel Ltd.	41,645.82	Antler, Village of	1,106.00
Affleck, G.	1,599.75	Apel, P. C.	1,000.00
Allied Chemical		Applied Photogrametric	
Canada Ltd.	29,264.36	Sciences Ltd.	2,195.00
Anderson, D., Rentals	5,555.82	Arco Rock Ltd.	157,485.23

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Arm River Housing Corp. of Davidson	1,275.00	Campbell, J. L.	2,224.66
Armco Canada Ltd.	221,778.94	Cana Construction Co. Ltd.	47,896.09
Armour Industrial Chemicals Limited	2,030.00	Cana Engineering Ltd.	428,749.37
Ashley, C.	3,873.60	Canada Cement Lafarge Ltd.	5,523.89
Asphalt Services Ltd.	71,067.62	Canada Concrete Ltd.	1,280.98
Assiniboia, Town of	2,024.05	Canadian National Telecommunications	5,294.47
Athabaska Airways Ltd.	29,467.80	Canfilm Screen Service Ltd.	1,459.75
Autopave Ltd.	90,031.35	Carievale, Village of	6,878.79
B. & T. Haulage	6,252.62	Case Power & Equipment Ltd.	5,638.50
B. A. Construction Ltd.	133,501.69	Central Fabricators Ltd.	14,025.00
B. A. C. M. Ltd.	40,179.61	Ceylon, Village of	1,902.64
Balcarres West Rural Telephone Co. Ltd.	3,255.00	Chartrand Construction	1,975.98
Balgonie, Town of	6,052.44	Chartrand, J.	34,380.63
Barber Industries	7,576.00	Chartrand, W.	4,316.04
Baroid of Canada Ltd.	2,775.30	Cherney, E.	2,451.61
Baron, Estate of J. H. W.	1,173.73	Chernipieski, A.	5,123.92
Barzeale & Burkosky Ltd.	2,681.25	Chernipieski, H.	6,088.72
Battleford's Sheltered Workshop Society	8,338.38	Chernipieski, I.	1,342.23
Baun, W. D.	20,474.99	Chernipieski, M.	4,047.19
Beaver Lumber Co. Ltd.	4,237.37	Chernipieski, N.	5,435.51
Bellows, D. C.	1,196.40	Chernipieski, S.	6,501.11
Bengough, Town of	11,415.75	Chevron Asphalt Ltd.	204,597.54
Bennett & Sons Ltd.	1,456.00	Chaplin, Village of	1,589.51
Berg, H. K.	3,801.70	Chypiska, L. D.	4,133.76
Bird, J. W. & Co. Ltd.	1,532.17	Cindercrete Products Ltd.	1,425.60
Bleackley Construction Ltd.	129,049.58	Clancy's Trading Ltd.	2,333.63
Bleackley, J. D.	40,218.91	Clift, R. J.	4,380.60
Boehm, E.	12,091.11	Clunie, G.	4,943.97
Bohun, D. R.	1,346.46	Cochrane-Dunlop Hardware Ltd.	1,544.89
Bold, E. J.	1,168.10	Coderre, A.	2,493.38
Botkin, W. F. Construction Ltd.	3,176,724.98	Coderre, W. H. & Sons, Construction	9,657.60
Boutin, H. J.	2,682.98	Collins, W.	4,968.55
Boutin, I.	1,258.41	Collison, K.	1,024.86
Boutin, J. A., & Sons	2,755.33	Collison, R.	1,013.08
Bouvier, R.	4,493.25	Computer Centre Advance	6,734.40
Brandt's Instruments & Jewellery	3,054.42	Concrete Drainage Pipe, Saskatoon, Ltd.	70,767.10
Brereton, K. E.	2,954.18	Con-Force Products Ltd.	398,327.70
Brillinger, O. B.	1,052.30	Connolly's Gravel Ltd.	25,402.96
Brinsky Construction Ltd.	33,144.58	Construction Advance Northern Saskatchewan	302,825.90
British American Chemical Co. Ltd.	2,171.91	Coronach Co-Operative Association Ltd.	1,201.46
Broda, C., Construction Co. Ltd.	132,563.81	Crown Zellerbach Stores Ltd.	1,905.66
Brodsky Construction (1970) Ltd.	358,792.05	Dahl, M. E.	1,031.67
Brown, G. M.	1,050.00	Dairy Producers Co-Operative Ltd.	12,903.50
Bruce, R., Trucking	3,246.06	Dallas Contracting Ltd.	23,522.39
Buchanan, Village of	1,617.36	Davin Rural Telephone Co. Ltd.	6,275.00
Buehler, W.	1,980.00	Davis Construction	1,222.50
Burges Meat Market	1,062.52	Davis, M.	1,888.25
Burgess, E. D.	2,078.05	Debden, Village of	1,122.03
Burnell, J. E.	1,792.70	Dech, R.	3,083.91
Burnett Resources Surveys Ltd.	1,874.26	Deleuw, Cather & Co. of Canada Ltd.	80,502.02
Burns Foods Ltd.	21,348.21	Delta Co-Operative Association Ltd.	1,287.66
Burstall, Village of	2,805.44	Delta Rock & Sand Ltd.	47,148.08
C & B Western Electric Ltd.	2,913.00	Dempsey, D.	25,532.55
Campbell, F. C.	1,698.24		
Campbell, J. A.	5,599.72		

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Dennis Construction Ltd.	11,882.75	Gartner, G. J.	3,191.28
Department of Agriculture	38,225.85	General Industrial Camps Ltd.	4,010.80
Department of Finance	2,791.59	Genercux, R. J., & Associates Ltd.	139,489.73
Department of Highways & Transportation	15,325.75	Gerl, I. F. & S.	2,429.00
Department of Natural Resources	16,566.17	Geysen, P. J. L.	1,183.07
Dickison, L. M.	2,466.20	Gibson Farm Enterprises	1,101.10
Dixon-Spencer Ltd.	5,442.94	Gilchrist, D. G.	3,513.47
Dmytryshyn, N.	11,105.92	Glass Elevator	1,020.75
Dominion Bridge Co. Ltd.	107,081.58	Glen Ewen, Village of	3,238.22
Domtar Chemicals Ltd.	4,479.72	Glover, D.	1,548.89
Don's Meat Market	1,098.12	Gogal, T.	5,203.68
Dornstauder, J.	1,726.95	Golder, H. O., & Associates Ltd.	1,765.61
Dow Chemical of Canada Ltd.	7,512.96	Good, D.	1,119.60
Dubreuil, F.	1,552.88	Gordon Construction	137,278.14
Dunn, L.	7,307.51	Gosselin Construction Co. Ltd.	35,718.09
Dunn, R.	5,681.78	Grenfell, Town of	1,320.25
Dyck, G.	2,609.45	Grimm, A. L.	11,166.48
Dyck, J.	3,471.95	Ground Engineering Ltd.	41,130.16
Eagle Hills Rural Telephone Co. Ltd.	1,470.00	Gulf Oil Canada Ltd.	1,233,113.09
Early Seed & Feed Ltd.	4,125.00	Gunderson, G. R.	1,421.15
East Grove Holdings Ltd.	5,403.81	Hafford, Village of	9,981.24
Eatonia, Town of	2,181.53	Hafford Rural Telephone Co. Ltd.	1,160.23
Efford H. H.	1,113.80	Haichert, W., Construction	148,729.61
Emco Supply	1,951.06	Hallen, D.	1,509.60
Enge, M.	3,316.75	Halsall L.	3,361.22
Environ General Store	1,104.07	Hansen, A. Ltd.	2,791.70
Ernst, D.	1,216.02	Hanson, A.	26,243.58
Ernst, Estate of I.	1,463.66	Harlick, A. J.	43,925.61
Estevan, City of	73,010.41	Construction Ltd.	7,791.25
Evans Construction Co. Ltd.	1,041,479.92	Harlick, R.	31,740.85
Farn Joe Meat Market	1,169.60	Harrisons & Crosfield Canada Ltd.	4,970.52
Fayerman Bros. Ltd.	3,508.03	Hawarden Rural Telephone Co. Ltd.	2,679.00
Federal Technical Surveys Ltd.	63,180.50	Hawkes, R. K.	1,652.00
Federated Co-Operatives Ltd.	14,813.40	Healey Construction	379,570.25
Federow, J.	2,784.96	Helgason, C. P. & J. V.	1,490.80
Fenwick, A. R.	1,601.93	Herauf, L.	1,137.80
Fenwick, D. R.	2,341.68	Herauf, M. J.	1,203.48
Fleming, M. H.	4,040.00	Highland Construction Co. Ltd.	1,499.00
Flcury, J. H.	4,589.65	Highways Advance	3,067,788.13
Foam Lake, Town of	3,419.22	Hilash, M.	10,259.44
Folden, R. M.	9,046.42	Hodgson, K.	3,667.81
Foraie, F. S.	1,746.40	Holdfast Rural Telephone Co. Ltd.	3,295.00
Forbes, D. K. Ltd.	22,014.28	Hopkins, R.	2,245.84
Forest Protection Advance	17,550.99	Huber, N. J.	1,986.80
Foster Rural Telephone Co. Ltd.	1,654.50	Humboldt, Town of	6,002.78
Fox Valley, Village of	1,708.71	Humphrey, C.	14,375.65
Frank, J. F.	11,165.95	Humphrey, R.	8,601.53
Franz, B., Construction	1,655.24	Huseby, H. & L.	1,436.92
Friesen Sand & Gravel	13,225.79	Husky Oil Operations Ltd.	808,147.12
Fritz, P.	2,946.71	IBM Canada Ltd.	7,109.19
Frobisher, Village of	1,424.25	Imperial Oil Ltd.	1,374,845.02
Froese, H. C.	1,400.00	Inland Cement Industries Ltd.	30,564.62
Fulco Metal Products Ltd.	99,951.03	Intercontinental Packers Ltd.	13,316.43
Funk, D.	1,820.00	Interprovincial Steel & Pipe Corp. Ltd.	37,471.55
G. M. W. Ltd.	1,048,306.14		
G. W. Construction	546,946.05		
Galenzoski, E.	1,922.89		
Gangl, J.	2,066.71		

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Jacobs, J.	1,137.56	Mainil, J. Ltd.	1,113.50
Jalbert, L.	5,607.22	Manchur, H.	4,928.55
Jim's Lath 10,632.30		Manz, A. F.	6,170.56
John East Iron Works Ltd.	1,843.20	Martens, A. P.	1,194.00
Johnson, G.	1,508.69	Maryfield, Village of	2,222.90
Johnson, P.	2,829.08	Martin, D.	2,459.88
Joyal's Trucking Ltd.	10,509.00	Materi, P. J.	1,046.03
K. & W. Paving Ltd.	179,213.43	Maymont, Village of	2,770.71
Kabatoff Landscaping Contractors Ltd.	3,332.40	Mayo, C. F.	2,808.91
Katelnikoff, M. & S.	1,437.19	Mayo, H.	1,107.60
Kay's Construction Ltd.	714,817.30	McArthur, F. & L.	2,635.53
Keith Consulting Engineers Ltd.	57,766.41	McArthur, N. D.	1,271.85
Kelvington Rural Telephone Co. Ltd.	1,969.80	McCartney, R.	3,262.89
Kenting Earth Sciences Ltd.	44,478.48	McConnell, T. A., & Sons Ltd.	1,212.10
Kiland, V. H. C.	2,220.95	McGough U. S.	1,259.10
Kinsmen Community Workshop	6,846.13	McKenzie, T. Trucking Ltd.	8,043.29
Kirsch Construction Ltd.	1,561,448.31	McLeod, E.	7,425.62
Klee's Instruments & Jewellery	1,333.16	McManus, L. H.	1,207.00
Knoll, J. J.	1,576.28	McMillan Bros. Ltd.	37,382.71
Knudsen Northland Construction Ltd.	1,044.00	McNaughton, D.	4,350.00
Knudsen, P.	3,259.48	Meadow Lake Consumers Co-operative Association Ltd.	2,309.35
Knutson Construction Co. ('65) Ltd.	3,014.20	Meadow Lake Meat Market Ltd.	3,123.58
Konon, M.	1,483.85	Melville, City of	62,953.88
Kosior, L.	1,168.40	Milden, Village of	1,552.74
Krakalovich, P.	3,577.07	Milligan, D.	4,830.44
Kramm, J. J.	2,550.00	Miner, R. H. & E. L.	1,668.55
Krug, L. C.	1,223.88	Minister of Finance	1,633.25
Krug, M. L.	1,134.88	Minton, Village of	1,107.26
Kulyk Bros.	11,163.88	Mollard, J. D., & Associates Ltd.	8,704.61
Kut, M.	3,167.18	Montmartre, Village of	4,960.76
L. & M. Wood Products Ltd.	12,149.45	Moose Jaw, City of	8,864.75
Landis, Village of	3,777.85	Moose Jaw & Dist. Sheltered Workshop & Activity Centre	2,583.12
Langen, L., & Son Contractors Ltd.	1,225.44	Morse, Town of	6,608.99
Lanz, F. A.	3,280.75	Morton, K. M.	1,010.40
Larsen's Construction Ltd.	21,368.36	Muenster, Village of	2,188.02
Laube's	1,306.18	Muir, J. W.	2,124.29
Lawrence, A. K. & K. L.	1,005.50	Myers Excavating Ltd.	18,731.08
Lawrysyn & Associates Ltd. ...	5,522.10	Nagy, F.	10,409.15
Leason, C. F.	7,828.70	Newfield Seeds Ltd.	3,405.00
Leonard Bros.	2,237.62	Nickel, J. A.	1,221.05
Lipp, G. F.	2,278.63	Nilsen, R.	10,391.45
Lipton, Village of	1,312.50	Norcanair	6,161.00
Lockwood Survey Corp. Ltd.	1,920.00	Norsask Construction Ltd. ...	611,639.11
Loehr, I. C.	1,228.15	North American Lumber Ltd.	1,695.60
Lung, P.	1,828.83	North Battleford, City of ...	70,796.08
M. A. & J. Construction Ltd.	3,980.00	North Star Transport	6,069.66
MacArthur, Estate of J. P. ...	1,095.12	North West Survey Corp. (Yukon) Ltd.	32,187.63
MacDonald's Consolidated Ltd.	6,874.97	Northern Construction Ltd.	275,764.20
MacKay Construction Ltd.	421,117.96	Northern Petroleum Corp. (1967) Ltd.	909,307.66
Macoun, Village of	5,057.43	Northwest Survey Corp.	5,980.33
Maeier, H.	1,345.00	Novak Construction	138,860.17
Magnus Construction Ltd.	525,316.51	Office Services Advance ...	5,115.95
Maidstone, Town of	6,547.39	Ofukany, F.	1,500.00
		Oxbow Trenching Ltd.	1,043.07
		P A F Engineering Ltd.	3,204.57
		PGN Instrument Sales	2,412.42
		P. I. M. Oilfield Service	1,486.53

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Palaniuk, J.	2,337.72	Riverside Gravel Co. Ltd.	8,612.54
Palmer, J. T.	3,581.69	Rivitt, Estate of R. J.	4,864.56
Panteluk Construction Co. Ltd.	555,354.45	Robertson Construction Ltd.	404,866.50
Pantiuk Brothers	2,683.39	Rogoschewsky, J. P.	5,315.48
Papp Signs	1,141.60	Rohatyn, S. Construction	1,255.04
Parcher, A.	2,080.44	Rolles, M.	2,492.75
Parr, M.	2,760.40	Rosetown Rural Telephone Co. Ltd.	7,251.00
Patterson Construction Ltd. ...	2,469.83	Rose Valley, Town of	1,139.24
Paul, Z. B.	4,737.90	Russel's Groceteria	1,604.50
Pedersen, Norman, McLeod & Todd	2,415.10	Ruszkowski Construction Co. Ltd.	1,010.00
Pennywise Foods	6,356.51	Sanderson Construction Co. Ltd.	690,088.16
Pense, Village of	2,931.43	Sask Tel	92,476.17
Pettersen, G. M.	1,046.23	Saskatchewan Council For Crippld Children & Adults	17,077.57
Piezometer Research & Development Corp.	1,004.48	Saskatchewan Forest Products	249,319.03
Plenty, Village of	1,759.10	Saskatchewan Government Printing Co.	3,928.45
Polisfut, L.	1,337.06	Saskatchewan Power Corp.	218,534.84
Poole Construction Ltd.	136,641.68	Saskatchewan Research Council	2,641.00
Poole, Estate of D.	3,341.59	Saskatchewan Steel Fabricators Ltd.	17,833.25
Poole, O. C.	1,131.20	Saskatchewan Transportation Co.	1,589.46
Pott's Construction Ltd.	1,045,794.50	Saskatoon, City of	246,356.46
Pounder Emulsions Ltd.	710,449.75	Saskatoon Excavating Co. Ltd.	237,095.92
Prairie Gas Ltd.	1,891.77	SaskComp	9,015.54
Prairie Mapping Ltd.	3,981.20	Sattler, A. H.	2,354.95
Prairie Nurseries Ltd.	1,214.30	Schaefer, S. J.	1,853.43
Prairie Oil Sales & Service ...	1,310.91	Schick, V. P.	1,772.52
Prince Albert, City of	404,391.11	Schmidt Construction	3,331.32
Prince Albert Pulpwood Ltd.	510,635.43	Schroeder, G. R.	23,876.14
Prouse, M. Construction	66,913.98	Schum, G. J.	3,969.37
Ptolemy, T.	2,556.42	Schutte, P. M.	3,449.25
Public Works Advance	1,944.30	Schwartz, R. J.	1,369.20
Puckett & Doell Construction & Wakefield Construction Ltd.	36,819.62	Scott, M. D.	1,858.15
Pyra, M. M.	2,076.66	Seaforth Rural Telephone Co. Ltd.	1,472.60
Quinton, Village of	1,167.09	Sears' Trucking	4,559.40
Rural Municipality of: Excel No. 71	3,396.00	Sherwood Co-operative Association Ltd.	7,529.71
Pleasant Valley No. 288	1,424.02	Shopost Iron Works Ltd. ...	41,441.79
St. Philips No. 301	2,334.84	Shragge Steel	1,690.17
Radchenko, G.	3,340.00	Shwaga, F.	1,959.35
Radio Supply & Service Ltd.	2,015.92	Siemens Transport Ltd.	13,276.17
Radke, F.	16,113.95	Signal Industries Ltd.	268,285.07
Ramsay Bird Ltd.	3,138,585.49	Simpson Shatula Building Ltd.	6,040.41
Rayner, M.	5,653.63	Slope Indicator Co.	4,946.76
Redden Construction Ltd.	54,069.26	Smith, C. D.	9,793.12
Redhead Equipment Ltd.	4,128.50	Smith's Transport Ltd.	3,405.20
Redi Mix Concrete Ltd.	48,221.04	Smysniuk Bros. Construction	57,175.28
Redler, E.	1,096.80	Soones, A. G.	1,449.62
Reed, W. F. S.	2,593.50	South Bros. Construction	470,071.79
Regina, City of	620,782.69	South Construction Co. Ltd.	2,414,974.08
Rempel Trail Transportation Ltd.	1,070.76	Southey Rural Telephone Co. Ltd.	7,311.98
Remus, E.	1,309.28	Southey Co-operative Association	1,339.16
Revelstoke Companies Ltd. ...	6,638.79	Spalding, Village of	2,850.22
Revelstoke Transit Mix	1,205.74		
Reynolds Construction Ltd. ...	4,700.23		
Rhein, Village of	1,148.50		
Richards Transport Ltd.	6,068.25		
Richardson Culvert & Machinery Ltd.	63,159.78		
Ritchie & Son	1,008.52		
Ritter, N. E.	1,128.26		

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses: (Concluded)

Spartan Steel & Pipe Fabricators Ltd.	4,692.48	Underwood, McLellan & Associates Ltd.	13,859.34
Speers Rural Telephone Co. Ltd.	2,493.95	Union Sand & Gravel	4,294.32
Speers Seed Store	3,030.00	University of Saskatchewan	3,587.00
Spence Construction Ltd.	76,499.50	Vidal, H.	2,764.71
Spraycraft (Canada) Ltd.	1,006.50	Volk's Construction & Ready Mix	3,849.05
Spy Hill, Village of	5,970.89	Wakefield, D., Construction Ltd.	69,596.94
Stacy Sand & Gravel	7,668.85	Walker-McDonald Bit Distributors Ltd.	2,358.72
Star Blacktop Ltd.	419,637.88	Wallace, R. C.	2,118.00
Steel Bros. Canada Ltd.	40,177.35	Walter's Contractors Ltd.	2,161.56
Stefaniuk, J.	9,842.32	Wappel Concrete & Construction Co. Ltd.	33,109.33
Sterling Distributors Ltd.	3,757.87	Ward & Nikirk	7,077.59
Stilborn, J. N.	1,629.43	Warner Construction Co. Ltd.	174,850.97
Storthoaks, Village of	2,342.90	Wascana Centre Authority	7,400.00
Stretten, L.	59,127.26	Wawota, Village of	12,965.44
Strilaiff, P.	1,662.50	Weldon, Village of	4,121.17
Struthers, J. A. C.		Weldon's Concrete Pipe Ltd.	19,803.04
& Associates Ltd.	21,041.66	Welling's Construction Ltd.	268,390.59
Suderman, A. H.	2,116.40	Westeel-Rosco Ltd.	192,905.30
Sundby, M.	2,270.43	Western Earth Moving Ltd.	101,248.39
Sydia, R.	9,226.85	Western Grocers	19,437.34
Sylvania Construction	227,130.40	White, S. L.	4,386.86
Tabin, J.	1,436.50	Wilk, J.	4,131.35
Tachetter, R.	1,092.88	Wilson, E. H.	8,023.41
Tallentire, J. L.	6,341.38	Wilson, M. Trucking Service Ltd.	1,647.85
Tatlow, M.	3,128.87	Wittman, F. X.	1,099.32
Tetlock, G.	6,474.67	Woods, J.	1,209.03
Thode Construction Ltd.	182,358.56	Wroxton, Village of	3,380.74
Thornton, G. D.	1,295.45	Yorkton Concrete Products Ltd.	9,707.49
Tisnic, A.	1,578.16	Yorkton, City of	219,326.65
Toews, J.	1,418.62	Young, H.	4,308.91
Tom Boy	1,018.98	Zazulak, W.	4,718.43
Topographic Services Ltd. ...	5,952.00	Zoltan, P.	1,397.75
Torchinsky Consulting Ltd. ...	75,139.85	Zurowski, E. J.	6,251.99
Trans-Canada Pipe Lines Ltd.	18,049.73	Zurowski, H. L.	1,966.28
Tretiak, E.	5,498.44	Day Labour	231,749.65
Tri-Maks Maintenance Ltd. ...	1,785.80	Payees Under \$1,000.00	142,957.15
Trimac Transportation Systems	20,308.58		
Tullis Rural Telephone Co. Ltd.	1,618.94		
Turtleford, Village of	3,039.84		
Tyler, W. S., Co. of Canada Ltd.	1,094.95		
			<u>\$ 39,636,900.66</u>

HUMAN RESOURCES DEVELOPMENT AGENCY

(\$2,062,455.68)

ADMINISTRATION

Estimate	\$ 140,800.00	Expenditure	\$ 121,788.53
Branch Head—Salary			\$ 9,657.36
Permanent Positions—Salaries			39,123.12
Temporary Positions—Salaries			5,927.45
Day Labour, Casual and Part-Time Employment			413.67
Honorariums and Special Services			4,700.00
Professional and Technical Services			350.00
Rents, Insurance and Utility Services			597.25
Publicity, Information, Advertising and Printing			4,822.89
Repairs and Maintenance			418.81
Travel, Sustenance and Vehicle Expenses			13,033.76
Postage and Communications			5,700.41
Contractual Services (Other)			29,698.65
Stationery and Office Supplies			3,755.55
Scientific and Educational Supplies			253.63
Provisions			301.59
Office Equipment			2,141.11
Educational and Scientific Equipment			763.05
Sundry			130.23
			<u>\$ 121,788.53</u>

PROGRAM DEVELOPMENT AND CONSULTATIVE SERVICES

Estimate	\$ 107,300.00	Expenditure	\$ 239,925.06
Branch Head—Salary			\$ 4,459.00
Permanent Positions—Salaries			38,235.17
Day Labour, Casual and Part-Time Employment			2,600.10
Professional and Technical Services			232.50
Rents, Insurance and Utility Services			417.70
Publicity, Information, Advertising and Printing			1,164.70
Travel, Sustenance and Vehicle Expenses			25,809.46
Postage and Communications			3,401.59
Freight, Express, Cartage and Duty			1,326.06
Contractual Services (Other)			149,748.41
Stationery and Office Supplies			540.22
Scientific and Educational Supplies			432.22
Provisions			910.14
Office Equipment			2,019.74
Educational and Scientific Equipment			3,598.51
Implementing Guarantees			5,000.00
Sundry			29.54
			<u>\$ 239,925.06</u>

FIELD SERVICES

Estimate	\$ 145,500.00	Expenditure	\$ 258,261.39
Permanent Positions—Salaries			\$ 35,839.22
Temporary Positions—Salaries			17,311.06
Day Labour, Casual and Part-Time Employment			9,451.89
Professional and Technical Services			312.30
Rents, Insurance and Utility Services			1,544.00

FIELD SERVICES—(Concluded)

Publicity, Information, Advertising and Printing	1,413.75
Travel, Sustenance and Vehicle Expenses	34,179.97
Postage and Communications	11,488.90
Freight, Express, Cartage and Duty	2,249.62
Contractual Services (Other)	138,914.19
Stationery and Office Supplies	902.11
Scientific and Educational Supplies	435.38
Provisions	288.00
Office Equipment	3,491.10
Stores for Resale	351.25
Sundry	88.65
	<u>\$ 258,261.39</u>

GRANTS FOR INNOVATIVE PROJECTS

Estimate	<u>\$ 250,000.00</u>	Expenditure	<u>\$ 226,130.00</u>
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Grants:

Churchill Park Greenhouse Co-operative Association Ltd.	\$ 50,000.00	Nisbet Wood Products Co-operative Ltd.	34,500.00
Debden-Big River Pasture Co-operative Association Ltd.	3,780.00	People's Wood Producers Board of Directors	15,000.00
Etomami Timber Co-operative Ltd.	50,000.00	Regina Native Students Organization	2,500.00
Flin Flon Indian-Metis Association, Inc.	2,500.00	Saskatchewan Native Women's Movement	8,350.00
Lorh Co-operative Industries Ltd.	34,500.00	Saskatoon Direct Charge Buying Society	5,000.00
Metis Housing Group Ltd. ...	20,000.00		<u>\$ 226,130.00</u>

TRAINING PROGRAM IN GOVERNMENT DEPARTMENTS FOR
DISADVANTAGED PEOPLE

Estimate	<u>\$ 1,746,300.00</u>	Expenditure	<u>\$ 459,426.10</u>
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Permanent Positions—Salaries	\$ 516.20
Allowances and Care of Persons	152,770.03
Professional and Technical Services	875.00
Rents, Insurance and Utility Services	210.00
Travel, Sustenance and Vehicle Expenses	1,569.97
Contractual Services (Other)	303,275.65
Provisions	209.25
	<u>\$ 459,426.10</u>

AREA DEVELOPMENT

Estimate	<u>\$ 225,410.00</u>	Expenditure	<u>Nil</u>
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GRANTS FOR ECONOMIC DEVELOPMENT ENTERPRISES

Estimate	<u>\$ 122,430.00</u>	Expenditure	<u>\$ 167,186.00</u>
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Grants:

Baljennie Metis Local	\$ 2,500.00	Cochin Metis Local	2,500.00
Battleford Metis Local	2,500.00	Community Aid Resource Centre	2,500.00
Battlefords Educational Rythmics Association	2,000.00	Co-operative Employment Services Ltd.	2,500.00
Birth Control Information Centre	250.00	Crutwell Acting Council	2,500.00
Bouvier, J.	1,000.00	D & G Roofing	2,000.00
Britton, V.	3,600.00	Double A Drywall	3,000.00
Central Community Services	5,000.00	Duck Lake Handicraft Club	900.00

GRANTS FOR ECONOMIC DEVELOPMENT ENTERPRISES—(Concluded)

Grants:—(Concluded)

Dufour, A.	2,000.00	Metis Society of Saskatchewan Local No. 23	200.00
Etomami Timber Co-operative Ltd.	5,000.00	Metis Society of Saskatchewan Local No. 84	2,000.00
Fiddler, V.	3,700.00	Native Metal Industries Ltd.	5,500.00
Fineday, E.	4,100.00	Native Project Society	2,500.00
Frenchman's Butte Metis Local No. 92	2,500.00	Native Youth Discovery Centre	2,436.00
Greenhouse School	2,500.00	Nisbet Forest Products Co-operative Ltd.	5,000.00
Greer Court Tenants Association	300.00	Northwest Friendship Centre	2,500.00
Hala, N. G.	1,000.00	Orban, D.	5,000.00
Hourie, G.	2,000.00	Parker, K.	500.00
House of Lee	500.00	People's Choice Co-operative Association Ltd.	2,500.00
Humboldt Society for Aid to Handicapped	2,500.00	Prince Albert Native Women's Association	2,500.00
Indian & Metis Friendship Centre, Uranium City	2,500.00	Regent Court Tenants Association	1,000.00
Jerome, J. M.	1,000.00	Regina Community Legal Services Society	1,500.00
Joe's Auto Body	2,500.00	Regina Furniture Re-Cycling	2,000.00
Keighley, R.	2,000.00	Regina Society for Autistic Children	2,485.00
King, E.	2,000.00	Rights of Social Security	5,000.00
Knoblauch's Upholstery	1,500.00	Rydde, H.	600.00
Larocque, R.	2,000.00	Saskatchewan Association for Mentally Retarded	5,000.00
Lee, G. & L.	5,000.00	Saskatchewan Public Housing Tenants Working Committee	2,500.00
Lewchuk, N. P. & Son	500.00	Southern Plains Handicraft Co-operative Ltd.	1,500.00
Marchand, J. L.	1,000.00	Tingley, W. H.	5,000.00
Meadow Lake Day Care Centre	2,500.00	Transition	2,240.00
Meadow Lake Pasture Development Committee	2,500.00	Unemployed Citizens Welfare Improvement Council	2,500.00
Metis Co-operative Camp Ltd.	2,500.00	Vandale, M.	2,000.00
Metis Society of Saskatchewan	5,400.00	Voice of the Handicapped	2,500.00
Metis Society of Saskatchewan, Abernethy Local No. 4	275.00	Women Alone	2,500.00
Metis Society of Saskatchewan, Cando Local	1,700.00		
Metis Society of Saskatchewan, Debdan, Big River Locals	2,500.00		
Metis Society of Saskatchewan Local No. 13	2,000.00		
			<u>\$ 167,186.00</u>

GRANTS TO SOCIETIES, ORGANIZATIONS AND GROUPS PROMOTING
THE ADVANCEMENT OF DISADVANTAGED PEOPLE

Estimate	\$ 500,000.00	Expenditure	\$ 505,200.00
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Grants:

Battleford Indian & Metis Friendship Centre	\$ 11,000.00	Regina Indian & Metis Friendship Centre	23,500.00
Federation of Saskatchewan Indians	200,000.00	Saskatchewan Council of Anti-Poverty Organization	2,000.00
Humboldt Improvement Council	2,000.00	Saskatchewan Indian & Metis Friendship Centres Assoc. ...	22,500.00
Metis Society of Saskatchewan Local No. 31	1,200.00	Saskatoon Indian & Metis Friendship Centre	16,000.00
Metis Society of Saskatchewan	200,000.00	Yorkton Indian & Metis Friendship Centre	11,000.00
Prince Albert Indian & Metis Friendship Center	16,000.00		
			<u>\$ 505,200.00</u>

GRANTS UNDER SPECIAL AGRICULTURAL AND RURAL
DEVELOPMENT AGREEMENT

Estimate	\$ 750,000.00	Expenditure	\$ 84,538.60
<i>Grants:</i>			
Beauval Mutual Wood Products Ltd.	\$ 13,800.00	John's Fisherman's Co-operative Ltd.	10,880.00
Canoe Lake Fisheries Co-operative Ltd.	16,495.20	La Ronge Fisherman's Co-operative Ltd.	10,880.00
Cole Bay Recreation Co-operative Ltd.	21,000.00	Wollaston Lake Lodge	4,880.00
Denare Beach Fishermen's Co-operative Ltd.	1,403.40		\$ 84,538.60
Dufour, A. C. Enterprises	5,200.00		
TOTAL—HUMAN RESOURCES DEVELOPMENT AGENCY			\$ 2,062,455.68

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

<i>Salaries</i>		<i>Travel</i>		<i>Salaries</i>		<i>Travel</i>	
Beaton, D.	\$ 4,476.00	\$		Cuddington, F. ...		444.20	
Blondeau, W. J. ...	11,340.00		673.73	Dufour, J.		902.57	
Breadner, S. W. ...	10,812.00		394.69	Greyeyes, J. A. ...		381.50	
Bunnie, L.	4,349.18			Griffitts, K.		422.39	
Findlay, N. A.	12,936.36			Hartley, A. W. ...		594.18	
Gulka, B. M.	7,236.00			Heinemann, L. F. ...		535.69	
Halcro, J. E.	9,010.00	1,477.13		Holland, P. F.		595.07	
Hayden, B. G.	7,391.13			Johnson, C. E. ...		927.97	
Iron, M. J. P.	4,883.92			Kowalski, C.		618.73	
Lavalley, M. F.	4,631.82			Lapierre, E. S. ...		1,125.36	
McLeod, R.	4,452.00			Lester, V.		600.81	
Neely, D. E.	11,994.00	563.89		Luther College ...		1,808.00	
Pelletier, A. G.	6,274.70			Lyons, H.		460.34	
Porteous, G. F.	4,459.00			McCallum, A. N. ...		515.35	
Wynn, L. O.	13,152.00	718.66		Morin, D. M.		487.54	
Payees Under \$4,000.00	50,836.13			Nistad, M.		1,424.19	
Other Travel:				Norcanair		1,329.65	
Agnew, B.		865.96		Porter, J.		457.38	
Air Canada		3,350.00		Public Works			
Aubichon, M. J.		656.33		Advance		614.25	
Beal, C.		630.86		Reiss, L.		510.27	
Beranek, J.		309.26		Roy, L.		322.82	
Bird, D.		388.35		Sanders, L. R. ...		811.62	
Bishop, H.		406.27		Sorenson, C. A. ...		515.80	
Bolen, N. F.		485.20		Sperling, L. J. ...		454.89	
Boychuk, S. P.		434.45		Starr, G. O.		851.61	
Britton, C. T.		558.95		Storey, F. C.		631.21	
Cardinal, P. R. ...		437.84		Wilson, V.		343.76	
Central Vehicle Agency		36,261.79		Payees Under \$300.00		6,518.19	
Claxton, A. E. ...		774.46			\$ 168,234.24	\$ 74,593.16	

Other Expenses:

Academy Driving School	\$ 5,526.00	Allowances to Trainees Living	21,500.00
Advance Industrial Elec- tronics of Canada	3,650.80	Applied Behavioral Science Associates	3,255.00
Agg, T. D.	8,127.07	Aubichon, M. J.	5,311.28
Agnew, B.	9,188.70		

INDUSTRY AND COMMERCE

(\$3,486,371.25)

ADMINISTRATION

Estimate	\$ 280,850.00	Expenditure	\$ 399,034.74
Department Heads—Salaries			\$ 49,359.54
Branch Head—Salary			13,244.00
Permanent Positions—Salaries			105,979.90
Temporary Positions—Salaries			18,084.02
Day Labour, Casual and Part-Time Employment			6,777.49
Professional and Technical Services			1,247.15
Rents, Insurance and Utility Services			2,370.07
Publicity, Information, Advertising and Printing			51,538.25
Repairs and Maintenance			2,826.18
Travel, Sustenance and Vehicle Expenses			21,951.03
Postage and Communications			66,568.89
Freight, Express, Cartage and Duty			273.61
Contractual Services (Other)			9,838.60
Stationery and Office Supplies			16,299.50
Scientific and Educational Supplies			1,719.59
Provisions			1,172.57
Miscellaneous Materials and Supplies			583.22
Grants and Other Contributions			1,000.00
Taxes and Licences			1,027.94
Office Equipment			21,441.93
Educational and Scientific Equipment			292.57
Loans and Advances			5,400.00
Sundry			38.69
			<u>\$ 399,034.74</u>
Grant: Hudson Bay Route Association			<u>\$ 1,000.00</u>

INDUSTRY DEVELOPMENT

Estimate	\$ 639,310.00	Expenditure	\$ 437,131.31
Permanent Positions—Salaries			\$ 136,947.35
Temporary Positions—Salaries			5,015.00
Day Labour, Casual and Part-Time Employment			1,129.56
Professional and Technical Services			201,736.51
Rents, Insurance and Utility Services			357.40
Publicity, Information, Advertising and Printing			7,417.97
Travel, Sustenance and Vehicle Expenses			27,348.23
Postage and Communications			2,582.12
Freight, Express, Cartage and Duty			1,756.97
Contractual Services (Other)			49,530.59
Provisions			1,058.96
Grants and Other Contributions			992.25
Office Equipment			1,169.82
Sundry			88.58
			<u>\$ 437,131.31</u>
Grant: Hudson Bay Route Association			<u>\$ 992.25</u>

TRADE DEVELOPMENT

Estimate	\$ 369,490.00	Expenditure	\$ 183,621.04
Permanent Positions—Salaries			\$ 46,344.47
Temporary Positions—Salaries			5,224.71
Day Labour, Casual and Part-Time Employment			921.73
Professional and Technical Services			120.00
Rents, Insurance and Utility Services			16,877.79
Publicity, Information, Advertising and Printing			57,348.06
Travel, Sustenance and Vehicle Expenses			13,459.85
Postage and Communications			6,571.73
Freight, Express, Cartage and Duty			1,004.08
Contractual Services (Other)			14,337.67
Scientific and Educational Supplies			1,555.51
Provisions			1,280.41
Miscellaneous Materials and Supplies			649.39
Grants and Other Contributions			15,970.15
Office Equipment			1,881.20
Sundry			74.29
			<u>\$ 183,621.04</u>

Grants:

Michel's Tarp Sales Ltd.	\$ 203.44
Port Churchill Development Board	15,000.00
Saskatoon Boiler Mfg. Co. Ltd.	766.71
	<u>\$ 15,970.15</u>

TOURIST DEVELOPMENT BRANCH

Estimate	\$ 840,820.00	Expenditure	\$ 953,978.63
Branch Head—Salary			\$ 18,807.00
Permanent Positions—Salaries			180,931.46
Temporary Positions—Salaries			34,613.68
Day Labour, Casual and Part-Time Employment			41,820.30
Professional and Technical Services			25,228.90
Rents, Insurance and Utility Services			7,169.60
Publicity, Information, Advertising and Printing			393,125.84
Travel, Sustenance and Vehicle Expenses			47,334.32
Postage and Communications			3,241.14
Freight, Express, Cartage and Duty			19,623.89
Contractual Services (Other)			52,738.36
Stationery and Office Supplies			13,916.41
Scientific and Educational Supplies			43,328.84
Provisions			10,183.15
Miscellaneous Materials and Supplies			18,025.63
Grants and Other Contributions			33,400.00
Taxes and Licences			256.00
Office Equipment			4,657.80
Educational and Scientific Equipment			5,562.81
Sundry			13.50
			<u>\$ 953,978.63</u>

Grants:

Anniversary Air Show Committee	\$ 15,000.00	Richmond Arena Association	1,000.00
Catholic School Band	100.00	Saskatchewan Dragons	100.00
Fraser Pipe Band	100.00	Saskatchewan Farm Vacations Association	15,000.00
Kiwanis Band	100.00	Saskatoon Bonnie Blue Bells	100.00
Lion's (A) Band, Regina	100.00	Saskatoon Boys Pipe Band	100.00
Marching Elecs	100.00	Wa-Wa Shrine Band	100.00
Moose Jaw Sprigs O'Heather	100.00	Yorkton Senior Band	100.00
North Portal Parks & Recreation Board	1,000.00	10th Field Regiment R. C. A.	100.00
Police Boys' Band	100.00		
Punnichy Indian School Dancers	100.00		<u>\$ 33,400.00</u>

BUSINESS ASSISTANCE BRANCH

Estimate	\$ 382,650.00	Expenditure	\$ 220,760.33
Branch Head—Salary			\$ 21,312.00
Permanent Positions—Salaries			106,755.82
Temporary Positions—Salaries			26,201.59
Day Labour, Casual and Part-Time Employment			441.45
Professional and Technical Services			13,310.10
Rents, Insurance and Utility Services			152.16
Publicity, Information, Advertising and Printing			3,407.36
Repairs and Maintenance			1,105.60
Travel, Sustenance and Vehicle Expenses			18,243.10
Postage and Communications			5,512.56
Contractual Services (Other)			14,946.39
Stationery and Office Supplies			897.73
Scientific and Educational Supplies			760.19
Provisions			777.64
Office Equipment			6,810.03
Sundry			126.61
			<u>\$ 220,760.33</u>

R.C.M.P. CENTENNIAL

Estimate	\$ 80,690.00	Expenditure	\$ 64,068.93
Temporary Positions—Salaries			\$ 22,345.65
Day Labour, Casual and Part-Time Employment			670.09
Rents, Insurance and Utility Services			223.24
Publicity, Information, Advertising and Printing			10,666.05
Repairs and Maintenance			1,201.56
Travel, Sustenance and Vehicle Expenses			13,646.42
Postage and Communications			816.08
Freight, Express, Cartage and Duty			1,665.40
Contractual Services (Other)			9,209.65
Provisions			376.80
Clothing and Clothing Material			307.94
Coal, Wood and Other Fuels			268.86
Miscellaneous Materials and Supplies			1,339.94
Grants and Other Contributions			1,000.00
Taxes and Licences			177.00
Sundry			154.25
			<u>\$ 64,068.93</u>
Grant: Lobstick Tours Ltd.			<u>\$ 1,000.00</u>

OPERATION RECYCLE

Estimate	\$ 561,530.00	Expenditure	\$ 680,419.32
Branch Head—Salary			\$ 16,704.00
Permanent Positions—Salaries			15,137.94
Temporary Positions—Salaries			5,208.20
Publicity, Information, Advertising and Printing			17,806.56
Travel, Sustenance and Vehicle Expenses			7,694.67
Postage and Communications			934.63
Contractual Services (Other)			616,742.89
Sundry			190.43
			<u>\$ 680,419.32</u>

**GRANTS FOR ASSISTANCE TO BUSINESS AND INDUSTRY PURSUANT
TO THE INDUSTRY AND COMMERCE DEVELOPMENT ACT, 1972**

Estimate	\$ 205,500.00	Expenditure	\$ 110,035.00
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<i>Grants:</i>			
Bienfait Lions Club	\$ 16,250.00	North Battleford Chamber of Commerce	1,987.00
Carnduff Centennial Arena Society	1,000.00	Prince Albert Chamber of Commerce	700.00
Choiceland Recreation Board	1,000.00	Prince Albert, City of	2,915.00
Christopher—Emma Lakes Resort Operators Association	15,000.00	Regina Chamber of Commerce	1,300.00
Estevan Chamber of Commerce	700.00	Regina Convention Bureau ..	14,300.00
Estevan, City of	1,000.00	Saskatchewan Retail Merchants' Association	12,000.00
Fort Qu'Appelle Chamber of Commerce	300.00	Saskatoon Board of Trade ..	14,520.00
Lloydminster, City of	9,500.00	Soo Line Historical Society ..	300.00
Melfort & District Board of Trade	300.00	Strasbourg & District Museum	400.00
Melville & District Chamber of Commerce	300.00	Swift Current Chamber of Commerce	2,595.00
Melville, City of	800.00	Waskesiu Chamber of Commerce	300.00
Moose Jaw Chamber of Commerce	3,585.00	Weyburn, City of	1,000.00
Moosomin Chamber of Commerce	300.00	Yorkton Chamber of Commerce	1,850.00
Nesask. Development Corp. ...	5,533.00		
Nipawin & District Chamber of Commerce	300.00		\$ 110,035.00
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**FORGIVENESS OF PORTIONS OF AMOUNTS LOANED UNDER
THE INDUSTRY INCENTIVES ACT, 1970**

Estimate	\$ 75,000.00	Expenditure	\$ 22,908.76
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<i>Beneficiaries of Forgiveness of Loans:</i>			
Agra Enterprises Ltd.	\$ 875.61	M & M Prefabricators Ltd. ...	413.70
Barrich Farms Ltd.	2,360.52	McConnell, A. R.	723.78
Boychuk Mfg. Ltd.	289.79	Nelson Seed & Cleaning Ltd. ...	1,170.80
Co-operative Fisheries Ltd. ...	5,936.10	Sapara's Foods Ltd.	1,725.60
Copeland, W.	864.72	Vigro Seed & Supply Ltd.	956.80
Goebel, R. & S.	843.60	Watson Meat Processors Ltd. ...	914.80
Hillcrest Farms Ltd.	2,795.14		
Johnell's Bakery Ltd.	2,375.00		\$ 22,908.76
Leon's Mfg. Co. Ltd.	662.80		<hr/>

OFFICE OF THE AGENT GENERAL

Estimate	\$ 94,600.00	Expenditure	\$ 177,545.00
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Permanent Positions—Salaries			\$ 50,015.89
Temporary Positions—Salaries			331.12
Honorariums and Special Services			2,925.00
Retiring Gratuities			11,965.00
Entertainment			3,357.38
Rents, Insurance and Utility Services			2,910.37
Publicity, Advertising and Printing			1,242.00
Repairs and Maintenance			4,489.25
Travel, Sustenance and Vehicle Expenses			13,639.57
Postage and Communications			4,167.12
Freight, Express, Cartage and Duty			874.24
Contractual Services (Other)			1,623.23

OFFICE OF THE AGENT GENERAL—(Concluded)

Stationery and Office Supplies	2,202.83
Scientific and Educational Supplies	759.17
Coal, Wood and Other Fuels	1,439.63
Miscellaneous Materials and Supplies	204.89
Annuities, Pensions, Retirement Allowances and Other Employees Benefits	1,664.12
Taxes and Licences	577.00
Office Equipment	787.97
Furniture, Furnishings and Fixtures	211.28
Miscellaneous Property	32,842.70
	<u>\$ 138,229.76</u>
Increase in cash on deposit	39,315.24
	<u>\$ 177,545.00</u>

RESEARCH AND DEVELOPMENT BRANCH

Estimate	\$ 296,580.00	Expenditure	\$ 236,868.19
Permanent Positions—Salaries			\$ 60,691.42
Temporary Positions—Salaries			11,188.40
Day Labour, Casual and Part-Time Employment			372.98
Professional and Technical Services			73,308.87
Publicity, Information, Advertising and Printing			2,049.51
Travel, Sustenance and Vehicle Expenses			3,687.15
Postage and Communications			562.01
Freight, Express, Cartage and Duty			761.85
Contractual Services (Other)			80,461.85
Stationery and Office Supplies			130.54
Scientific and Educational Supplies			1,528.61
Office Equipment			2,051.61
Sundry			73.39
			<u>\$ 236,868.19</u>
TOTAL—INDUSTRY AND COMMERCE			<u>\$ 2,062,455.68</u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel		Salaries	Travel
Allen, R. D.	\$ 5,444.28	\$	Dowhanuik, W.	15,942.00	
Anderson, A. A. ...	7,147.00	330.75	Drope, B. F.	18,834.00	1,548.17
Bachiu, L.	8,677.00	319.59	Dube, A. O.	14,962.00	995.41
Bahnjuk, D. S.	14,368.44	1,306.18	Duncan, W.	8,824.55	
Bain, F. D.	14,130.00	874.41	Dunn, G. E.	7,788.00	
Bates, C. E. G.	16,794.00	1,407.64	Findlay, J. A.	18,834.00	801.61
Baumann, B.	4,877.82		Franklin, R. S. ...	15,460.00	
Beattie, A. B.	17,400.00	1,600.91	Getzlaf, L. M.	4,816.68	
Berling, A. C.	4,237.65		Gilmour, L. F.	7,857.25	
Boden, E. A.	11,200.02	975.00	Glasser, J. D.	12,924.00	891.81
Bowyer, M.	7,308.00		Hambridge, J. M. ...	4,177.00	
Boys, R. R.	5,205.00		Henderson, S. J. ...	6,088.00	
Cardwell, F. T.	7,891.30	1,333.35	Hill, A. L. S.	14,442.00	2,135.01
Clark, H. W.	17,526.00	368.58	Hill, G. H.	21,312.00	1,591.22
Code, C.	4,376.92		Hollingsworth, ...		
Cutler, P. T.	6,990.12	660.16	M. O.	4,114.66	
Dombowsky, D. S. ...	8,393.93	766.97	Hookenson, B. D. ...	6,032.94	
Donally, R. O.	7,891.30	2,558.94	Hornsberger, B. J. ...	7,584.00	

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

Other Expenses:

A & N Signs (1969) Co. Ltd.	\$ 3,120.35	Alberta Mint	2,227.00
Agent General for Saskatchewan	161,042.27	Allied Printers Ltd.	16,775.33
		Armada Productions	28,746.00

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses:—(Concluded)

Associated Engineering Services Ltd.	2,949.98	Modern Press	60,630.83
Athabaska Airways Ltd.	1,363.73	Monroe	1,373.66
Barrett Mobile Home Transport, Inc.	1,264.77	Office Services Advance	7,329.98
Beadnell, J. E.	4,477.40	P. M. Associates Ltd.	8,500.00
Beaver Storage Co. (1966) Ltd.	1,255.06	Peat, Marwick, Mitchell & Co.	42,650.21
Bessborough Hotel	2,644.77	Perry's Art Centre	1,088.85
Canadian National Railways..	5,267.50	Pitney Bowes	3,439.23
Canadian National Telecommunications	1,250.00	Postmaster	45,509.24
Canadian Pacific Railway Communications	1,768.21	Printcraft Ltd.	8,927.66
Canadian Pacific Transport ..	1,708.44	Public Works Advance	14,257.59
Centax of Canada	150,997.14	Put, G.	1,425.00
Ching, D. R.	1,103.56	Regina Exhibition Association Ltd.	5,603.00
Christensen, D.	1,800.00	Regina Silk Screen Industries Ltd.	5,858.02
Christie School Supply Ltd. ...	3,177.72	S N C Protein Consultants Ltd.	7,900.00
Churchill River Canoe Outfitters Ltd.	1,853.35	Sanford Evans Publishing Ltd.	1,125.00
Columbia Engineering International Ltd.	3,265.30	Sask Tel	38,571.59
Computer Centre Advance	3,238.37	Saskachimo Exposition Ltd. ...	1,250.00
Congdon Van & Storage (Edm) Ltd.	1,021.15	Saskatchewan Centre of the Arts	5,787.22
Consultant Group Ltd.	1,000.00	Saskatchewan Government Printing Co.	12,598.25
Continuous Forms (Sask) Ltd.	1,344.53	Saskatchewan Research Council	194,452.15
Curtis Construction Ltd.	616,742.89	Saskatchewan Transportation Co.	1,951.70
Denne, H. J.	26,097.55	Saskatoon Folk Arts Council	2,420.00
Dick, D. D. Engineering Ltd.	10,000.00	Saskcomp	2,012.00
Dunsky Advertising Ltd.	204,458.30	SED Systems Ltd.	9,243.90
Emery Mfg. Co. Ltd.	6,782.41	Signal Industries Ltd.	1,233.75
Explorers Highroad Foundation	6,922.72	Sommerfeld, E.	3,842.09
Fairlane Industries Ltd.	5,400.00	Southex	2,880.00
Fibro Industries Ltd.	1,750.00	Strike Rite Matches Ltd.	7,086.37
Fish & Game Sportsman	10,525.00	Struthers, J. A. C. & Associates Ltd.	10,126.30
Forbes Anderson Press Ltd.	1,796.74	Supply Agency Advance	9,727.35
Forest Industry Resources Ltd.	2,400.00	Surveyer, Nenniger & Chenevert Inc.	2,000.00
General Recorders Ltd.	16,085.60	Travel Industry Association of Canada	1,087.60
Gilbert, L.	6,344.50	United Mailing Co.	7,712.58
Globe Envelopes Ltd.	12,793.53	University of Saskatchewan..	6,242.58
Graphic Business Forms Ltd.	1,134.00	Victor Comptometer Ltd.	1,021.77
Griffin, Beke & Gilbert	2,801.08	Victory Film Productions, Inc.	13,055.06
Hamilton, H. P.	1,109.18	Walker, R. L. & Partners	12,000.00
Harmon—O'Louglin Enterprises Ltd.	1,425.00	Wascana Office Equipment Ltd.	2,423.60
Hotel Saskatchewan	5,080.83	Wayman, M. Ltd.	41,177.62
IBM Canada Ltd.	18,864.78	Wessel Bros. Ltd.	6,267.04
Ingram's Mfg.	1,298.10	Western Display Service Ltd.	2,972.80
Innes, D. H.	2,807.20	Willson Business Services Ltd.	3,881.59
Jack's Moving & Transfer ..	1,012.55	Woods, Gordon & Co.	21,508.50
Juniper Emblems Ltd.	11,700.00	Xerox of Canada Ltd.	22,697.65
Klausgaard, A. M.	10,031.02	1973 Wheat City Kinsmen Boat, Sport, Travel & Camping Show	2,016.00
Labenskaskas, J.	1,445.19	Payees under \$1,000.00	53,355.23
Lombard North Group Ltd. ...	10,000.00		
Macdougall, W.	2,866.09		
Manitoba Institute of Management Inc.	12,955.89		
McLeod, L. E.	1,114.18		
Midwest Litho Ltd.	40,675.28		
Millar & Brown Ltd.	1,554.96		
Minister of Finance	1,437.94		
			\$ 2,180,895.00

LABOUR

(\$3,138,554.86)

EXECUTIVE ADMINISTRATION

Estimate	\$ 286,940.00	Expenditure	\$ 272,657.07
Department Head—Salary			\$ 23,499.96
Branch Head—Salary			16,716.00
Permanent Positions—Salaries			153,977.36
Temporary Positions—Salaries			14,906.71
Day Labour, Casual and Part-Time Employment			14,336.98
Professional and Technical Services			776.50
Rents, Insurance and Utility Services			2,480.11
Publicity, Information, Advertising and Printing			5,104.93
Repairs and Maintenance			1,413.56
Travel, Sustenance and Vehicle Expenses			8,728.36
Postage and Communications			8,177.02
Contractual Services (Other)			488.51
Stationery and Office Supplies			4,244.56
Scientific and Educational Supplies			761.20
Provisions			352.23
Grants and Other Contributions			15,000.00
Compensation for Loss			316.03
Office Equipment			1,214.16
Sundry			162.89
			<u>\$ 272,657.07</u>
Grant: Saskatoon Labour Building Association			\$ 15,000.00

RESEARCH AND PLANNING

Estimate	\$ 162,380.00	Expenditure	\$ 152,224.95
Branch Head—Salary			\$ 19,344.00
Permanent Positions—Salaries			70,957.82
Temporary Positions—Salaries			31,579.09
Day Labour, Casual and Part-Time Employment			297.99
Professional and Technical Services			2,244.98
Rents, Insurance and Utility Services			4,714.50
Publicity, Information, Advertising and Printing			4,601.13
Repairs and Maintenance			340.90
Travel, Sustenance and Vehicle Expenses			7,099.88
Postage and Communications			3,594.91
Stationery and Office Supplies			3,650.34
Scientific and Educational Supplies			1,231.46
Provisions			134.30
Office Equipment			2,391.51
Sundry			42.14
			<u>\$ 152,224.95</u>

CONCILIATION SERVICES

Estimate	\$ 74,100.00	Expenditure	\$ 68,175.63
Permanent Positions—Salaries			\$ 49,563.55
Temporary Positions—Salaries			1,133.26
Day Labour, Casual and Part-Time Employment			158.04
Honorariums and Special Services			1,559.63
Rents, Insurance and Utility Services			909.21

CONCILIATION SERVICES—(Concluded)

Publicity, Information, Advertising and Printing	1,123.94
Repairs and Maintenance	101.00
Travel, Sustenance and Vehicle Expenses	10,221.42
Postage and Communications	2,596.93
Stationery and Office Supplies	698.67
Sundry	109.98
	<u>\$ 68,175.63</u>

LABOUR SERVICES

ADMINISTRATION

Estimate	\$ 144,970.00	Expenditure	\$ 154,173.71
Branch Head—Salary			\$ 19,344.00
Permanent Positions—Salaries			109,562.73
Temporary Positions—Salaries			3,131.10
Day Labour, Casual and Part-Time Employment			3,572.98
Rents, Insurance and Utility Services			4,249.13
Repairs and Maintenance			1,385.88
Postage and Communications			520.72
Stationery and Office Supplies			5,535.00
Provisions			352.28
Office Equipment			6,346.05
Sundry			173.84
			<u>\$ 154,173.71</u>

LABOUR STANDARDS

Estimate	\$ 241,710.00	Expenditure	\$ 241,710.00
Branch Head—Salary			\$ 13,281.00
Permanent Positions—Salaries			180,592.49
Temporary Positions—Salaries			4,477.05
Honorariums and Special Services			1,950.00
Professional and Technical Services			362.70
Rents, Insurance and Utility Services			916.29
Publicity, Information, Advertising and Printing			4,419.94
Travel, Sustenance and Vehicle Expenses			25,089.21
Postage and Communications			8,535.24
Freight, Express, Cartage and Duty			2,053.30
Sundry			32.78
			<u>\$ 241,710.00</u>

LABOUR DEVELOPMENT

Estimate	\$ 107,160.00	Expenditure	\$ 98,887.36
Branch Head—Salary			\$ 9,360.50
Permanent Positions—Salaries			24,816.48
Honorariums and Special Services			37,959.92
Professional and Technical Services			163.70
Rents, Insurance and Utility Services			715.98
Publicity, Information, Advertising and Printing			1,222.05
Travel, Sustenance and Vehicle Expenses			19,596.61
Postage and Communications			1,948.30
Freight, Express, Cartage and Duty			930.24
Contractual Services (Other)			1,829.23

LABOUR SERVICES—(Concluded)

LABOUR DEVELOPMENT—(Concluded)

Scientific and Educational Supplies	313.20
Sundry	31.15
	<u>\$ 98,887.36</u>

APPRENTICESHIP AND TRADESMEN'S QUALIFICATION

Estimate	\$ 198,950.00	Expenditure	\$ 198,796.28
Branch Head—Salary			\$ 16,332.00
Permanent Positions—Salaries			128,805.00
Honorariums and Special Services			14,570.99
Allowances and Care of Persons			891.00
Professional and Technical Services			380.00
Rents, Insurance and Utility Services			2,108.97
Publicity, Information, Advertising and Printing			2,777.94
Travel, Sustenance and Vehicle Expenses			23,194.28
Postage and Communications			8,727.62
Freight, Express, Cartage and Duty			303.75
Scientific and Educational Supplies			310.97
Miscellaneous Materials and Supplies			284.94
Sundry			108.82
			<u>\$ 198,796.28</u>

REGISTRATION OF PENSION PLANS

Estimate	\$ 31,690.00	Expenditure	\$ 31,100.72
Branch Head—Salary			\$ 16,332.00
Permanent Positions—Salaries			12,228.00
Publicity, Information, Advertising and Printing			567.90
Travel, Sustenance and Vehicle Expenses			1,140.73
Postage and Communications			728.59
Sundry			103.50
			<u>\$ 31,100.72</u>

OCCUPATIONAL HEALTH AND SAFETY SERVICES

ADMINISTRATION

Estimate	\$ 251,440.00	Expenditure	\$ 255,777.56
Branch Head—Salary			\$ 26,920.00
Permanent Positions—Salaries			150,363.36
Temporary Positions—Salaries			23,709.34
Day Labour, Casual and Part-Time Employment			6,152.06
Professional and Technical Services			3,447.87
Rents, Insurance and Utility Services			2,575.64
Publicity, Information, Advertising and Printing			9,593.06
Repairs and Maintenance			1,114.42
Travel, Sustenance and Vehicle Expenses			2,170.89
Postage and Communications			11,104.22
Contractual Services (Other)			143.65
Stationery and Office Supplies			9,104.78
Scientific and Educational Supplies			3,251.38
Provisions			146.04
Miscellaneous Materials and Supplies			162.38

OCCUPATIONAL HEALTH AND SAFETY SERVICES—(Continued)ADMINISTRATION—(Concluded)

Office Equipment	5,651.57
Sundry	166.90
	<u>\$ 255,777.56</u>

OCCUPATIONAL HEALTH

Estimate	<u>\$ 431,280.00</u>	Expenditure	<u>\$ 425,483.34</u>
Permanent Positions—Salaries			\$ 240,105.43
Temporary Positions—Salaries			40,874.94
Day Labour, Casual and Part-Time Employment			5,437.86
Honorariums and Special Services			350.00
Professional and Technical Services			6,072.29
Rents, Insurance and Utility Services			1,598.85
Publicity, Information, Advertising and Printing			13,945.76
Repairs and Maintenance			285.76
Travel, Sustenance and Vehicle Expenses			52,979.20
Postage and Communications			8,157.16
Freight, Express, Cartage and Duty			1,981.62
Contractual Services (Other)			22,148.35
Stationery and Office Supplies			324.16
Scientific and Educational Supplies			1,623.80
Medical and Hospital Supplies			4,386.88
Provisions			259.00
Miscellaneous Materials and Supplies			1,152.83
Grants and Other Contributions			14,337.50
Taxes and Licences			309.10
Office Equipment			541.52
Educational and Scientific Equipment			7,955.19
Construction, Maintenance and Farming Equipment			518.70
Sundry			137.44
			<u>\$ 425,483.34</u>

Grants:

Canada Safety Council	\$ 1,125.00	Saskatchewan Safety Council	5,000.00
St. John Ambulance Association, Saskatchewan Council	262.50	Saskatchewan Trucking Safety Council	2,950.00
Saskatchewan Roadbuilders Safety Association	5,000.00		<u>\$ 14,337.50</u>

SAFETY SERVICES

Estimate	<u>\$ 1,217,010.00</u>	Expenditure	<u>\$ 1,219,099.01</u>
Branch Head—Salary			\$ 14,660.19
Permanent Positions—Salaries			1,000,880.75
Temporary Positions—Salaries			2,219.13
Retiring Gratuities			362.42
Professional and Technical Services			4,972.85
Rents, Insurance and Utility Services			1,626.59
Publicity, Information, Advertising and Printing			6,595.85
Repairs and Maintenance			580.90
Travel, Sustenance and Vehicle Expenses			151,933.97
Postage and Communications			12,233.71
Freight, Express, Cartage and Duty			1,390.95
Contractual Services (Other)			8,801.21
Stationery and Office Supplies			1,172.90
Scientific and Educational Supplies			1,670.87
Clothing and Clothing Material			237.55

OCCUPATIONAL HEALTH AND SAFETY SERVICES—(Concluded)

SAFETY SERVICES—(Concluded)

Coal, Wood and Other Fuels	330.91
Truck, Tractor, Aircraft, and Machinery Supplies	686.29
Miscellaneous Materials and Supplies	932.12
Taxes and Licences	288.75
Office Equipment	1,435.85
Educational and Scientific Equipment	4,336.25
Stores for Resale	1,655.00
Sundry	94.00
	<u>\$ 1,219,099.01</u>

ENVIRONMENTAL HEALTH EFFECTS

Estimate	\$ 30,510.00	Expenditure	\$ 20,469.23
Permanent Positions—Salaries	\$ 7,554.29		
Temporary Positions—Salaries	5,289.68		
Professional and Technical Services	5,991.38		
Travel, Sustenance and Vehicle Expenses	1,301.68		
Contractual Services (Other)	294.66		
Sundry	37.54		
			<u>\$ 20,469.23</u>
TOTAL—LABOUR			<u>\$ 3,138,554.86</u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Agecutay, S. P. ...\$	10,080.00	\$ 650.15	Casswell, N.	6,792.00	
Aitchison, H. W. ...	13,782.00	1,773.49	Chernoff, A. G.	10,163.39	1,357.71
Aitken, L. M.	11,940.00	1,482.57	Ching, D. R.	23,499.96	2,335.86
Alderman, J. R.	14,225.61	2,786.71	Chuka, S. L.	7,236.00	
Andrews, M. W. ...	12,828.00	2,372.17	Clark, G. K.	15,063.74	680.87
Apps, H. M.	9,594.00	1,332.20	Clark, W. F.	12,828.00	2,936.12
Archambault, G. ...	10,215.00	1,404.48	Clarke, R. D.	10,188.00	
Astbury, J. A.	7,236.00		Coley, B. H.	4,054.75	
Atwell, H. A.	10,956.00	618.73	Coulthard, G. A. ...	12,828.00	1,123.79
Atwell, H. E.	14,520.00	940.63	Coupland, D. E.	10,720.55	700.23
Banister, C.	5,400.00		Court, F. J.	11,226.00	1,171.41
Baniulis, J.	5,539.06		Crawford, V. J.	4,947.00	
Barnard, A. N.	11,784.00	1,188.15	Crook, M. B.	13,152.00	1,421.96
Baron, W.	11,226.00	1,297.06	Crozier, J. M.	16,332.00	910.73
Bateman, H. E.	6,295.47		Curry, R. V.	17,136.00	1,907.17
Beggs, D.	6,799.13		Dallinger, J. A.	11,214.00	1,562.24
Borzel, F. C.	13,152.00	471.90	Dark, C. A.	19,344.00	
Bourree, T. L.	12,828.00	2,195.50	Dawson, J. H.	12,828.00	1,122.22
Bracewell, G.	15,414.00	2,119.74	December, W.	12,828.00	962.70
Brown, L. P.	10,893.00	687.45	Dechaine, M.	7,236.00	
Brown, M. R.	12,804.00	1,195.43	Dedecker, A. G. ...	7,332.00	
Brydon, G. G.	6,999.86		Dennis, Dr.		
Cameron, A. J.	5,802.00		C. A. R.	26,920.00	358.41
Cameron, S. N.	11,646.91	2,561.68	Diduck, W.	12,828.00	1,855.99
Carle, A. C.	9,852.00	524.58	Diebel, M.	4,908.00	1,580.29

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Dionne, E. R.	8,211.64		Lett, J. B.	12,828.00	935.43
Dodd, G. A.	12,828.00	1,551.58	Lindstrom, M. E. ..	13,152.00	2,275.43
Donovan, K. S.	4,650.00		Lines, H. A.	17,136.00	610.28
Dron, A. I.	17,136.00	789.54	Linnen, G. F.	12,828.00	1,922.21
Dubois, H. E.	13,152.00	1,565.24	Loustel, M. E.	5,637.00	
Edwards, C.	11,226.00	1,197.02	Lyon, M. A.	6,246.00	
Ellis, W. R.	12,828.00	1,162.89	MacKay, A. J.	14,808.00	1,051.93
Engel, J. M.	12,828.00	3,440.42	MacNeill, B.	16,332.00	714.94
Entner, H. A.	5,797.09		MacTaggart, E. G. ..	7,788.00	
Esch, A. A.	12,451.63	433.59	Malnyk, E. H.	5,451.26	513.92
Evans, A.	16,332.00	1,764.46	Marceau, P. J.	13,152.00	524.40
Evans, V. D.	13,470.00	1,460.98	Marks, V.	6,268.99	
Fahlman, J.	6,610.18		Maschek, D. L.	11,940.00	1,332.72
Faure, I. E.	11,226.00	1,666.85	Matz, D. M.	7,554.29	
Fazakas, N. M.	4,118.58		McIntosh, D.	12,828.00	547.52
Fellner, K. M.	8,478.00		McLaren, I. C.	5,834.00	651.90
Ferguson, W. A. ..	9,144.00	514.31	Millar, H. L.	7,236.00	
Fieldgate, G. E.	11,940.00	1,381.15	Miller, H. D.	9,966.00	1,057.50
Fisher, M. G. G. ...	11,811.00		Mitchell, G. A.	14,448.00	1,236.59
Ford, V. J.	12,828.00	1,202.18	Monk, B. I.	5,899.07	
Garrett, D. T.	12,228.00		Moore, D. J.	6,558.00	
Gartner, L.	5,736.00		More, P. J.	7,600.00	
Gawley, R. I.	11,867.30	1,397.83	Morgan, D. E.	4,477.05	
Gellyear, P. T.	12,828.00	1,767.19	Muntain, S. F.	4,674.00	
Gerlach, H. F.	13,281.00	373.05	Nagle, R. J.	12,828.00	2,345.72
Goss, D. A.	19,344.00	952.73	Nancekivell, H. R. ..	8,478.00	
Graham, E. A.	12,828.00	1,809.50	Nashbar, A. W.	7,910.93	749.97
Graham, P. L.	4,100.00	2,541.13	Natrass, E. C.	12,828.00	1,776.53
Gray, D.	16,716.00		Needham, T. A. ...	12,288.00	966.05
Griswold, V. M. ...	7,747.86	1,296.88	Nelson, W. C.	10,974.00	935.03
Gullacher, M. E. ...	5,802.00		Newman, C. A.	12,828.00	1,652.98
Gunnarson, G.	12,828.00	2,921.73	Nichol, E. A.	5,802.00	
Hagen, C. O.	10,060.58	500.61	Nicholson, E. R. ...	10,620.00	440.46
Hall, R. J.	12,828.00	1,712.11	Nicholson, S. M. ...	6,792.00	
Hard, J. W.	11,784.00	2,135.02	Norton, J. W.	12,816.00	
Hay, V. D.	7,278.99		Olenick, F.	7,448.97	
Hazen, C. T.	5,275.00	1,832.86	Overland, R. F.	12,828.00	619.08
Herauf, M. D.	4,503.00		Pakulak, A.	8,334.68	1,440.92
Herman, R. D.	15,414.00	1,522.39	Palmer, I.	10,328.48	340.72
Hildebrand, D.	4,285.20		Peet, C. H.	13,774.92	2,207.35
Hobbs, L. B.	12,828.00	3,090.40	Piche, A. L.	13,152.00	2,922.73
Hood, O. E.	13,152.00	1,690.00	Posehn, E. A.	7,236.00	
Hoogeven, D. D. ...	11,652.00	1,469.41	Price, R. P.	13,097.61	
Hudson, N. C.	13,812.00	463.81	Reid, Y. R.	6,143.86	981.04
Ingram, J. R.	5,375.00	2,111.87	Rensby, M. I.	4,099.04	
Jackson, E. A.	7,236.00		Richards, I.	12,828.00	1,073.09
Johnson, M.	4,129.42		Robert, A. M.	10,200.00	568.92
Jones, W.	11,226.00	1,155.85	Robinson, G. T.	11,784.00	3,065.82
Kawulich, A. K. ...	7,236.00		Rocan, M. T.	12,192.00	735.42
Keith, T. C.	11,226.00		Romaniuk, G. R. ...	6,078.00	
Kent, A. S.	7,236.00		Roney, J.	11,226.00	975.68
Kerr, W. J.	12,828.00	1,013.34	Ross, R. R.	12,828.00	2,447.58
Kerr, W. R.	12,828.00	1,108.32	Russell, F. G.	5,492.09	
King, B. N.	8,519.00	473.14	Russell, G. W.	7,514.45	
Kinnee, R. E.	13,152.00	1,919.92	Ryan, H. G.	11,940.00	1,104.17
Klotz, A. D.	4,288.39		Sachs, K. L.	7,026.00	1,429.44
Knakoske, E. F. ...	11,940.00	2,476.36	Samuelson, G. M. ...	10,647.27	861.34
Knudson, J. G.	13,152.00	882.73	Sass, R.	18,962.44	1,226.87
Kokotailo, J. T. ...	17,976.00	1,659.41	Scarfe, J. R.	11,940.00	2,663.81
Labelle, L.	9,840.00	2,478.06	Scattergood, G.	16,527.00	1,985.23
Lacey, W. J.	12,828.00	1,314.88	Schmidt, E.	6,090.00	
Lafreniere, R. R. ...	5,526.00		Sebastian, F. A.	4,414.45	1,221.31
Lashing, F. E.	11,784.00	1,709.22	Seivewright, R. K. ..	12,828.00	1,260.08
Lashinski, I. M. ...	5,802.00		Sharpe, M. B.	11,652.00	2,320.07
Letourneau, T. M. ..	9,489.00	2,888.30	Sheasby, P. J. H. ...	14,660.19	552.77
Lett, A. H.	12,828.00	2,094.39	Shpak, W. D.	11,652.00	1,296.58

SCHEDULE OF PAYMENTS—(Concluded)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Simpson, R. A.	11,226.00	666.07	Weston, M.	13,005.26	1,248.37
Sjostrand, E. F.	6,596.00	.....	Whitehead, P.	9,337.96	1,448.06
Skelly, W. O. J. ...	16,734.00	1,390.55	Williams, S. E.	15,546.00	1,680.15
Skotnicky, C.	11,964.00	649.84	Wolfe, M. J.	8,472.00	.....
Sleath, L. H.	12,828.00	1,325.17	Yurko, M.	11,784.00	2,007.65
Slind, S. D.	9,120.00	447.67	Zado, E. J.	12,828.00	1,383.18
Smith, R. B.	12,828.00	2,983.52	Payees under		
Smith, S.	12,694.64	1,055.92	\$4,000.00	212,460.70	.....
Springett, J. R.	12,828.00	1,710.67	Other Travel:		
Sutherland, C.	5,815.43	.....	Adeniji, K. ....	.....	358.83
Sutherland, H. G.	5,951.00	2,146.67	Air Canada .....	.....	11,989.00
Tabbutt, H.	7,360.04	.....	Cave, C. C. ....	.....	2,366.24
Thompson, A. S. ...	11,784.00	1,267.65	Central Vehicle		
Toth, W.	12,828.00	1,533.34	Agency .....	.....	63,900.71
Trumbley, R. J.	12,828.00	1,286.76	Eisnor, S. D. ....	.....	786.79
Turcotte, P. F.	11,784.00	657.89	Evans, K. J. ....	.....	312.09
Uhrich, N. H.	13,152.00	423.50	Gerecke, G. F. ...	.....	1,262.64
Van Der Haegen,			Haw, E. C. ....	.....	642.02
J. H.	14,151.00	1,713.13	Herrmann,		
Verma, Dr. D. K.	11,138.67	659.64	R. K. ....	.....	1,239.49
Volk, R. A.	9,723.00	538.70	Lutz, R. W. ....	.....	383.52
Vollhoffer, D. T. ...	7,159.83	.....	Mills, T. D. ....	.....	304.72
Wagner, O. H.	12,828.00	.....	Norcanair .....	.....	2,765.50
Walter, S. M.	9,780.13	722.22	Quigley, T. L. ...	.....	627.34
Wassill, B. M.	11,784.00	2,314.75	Small, L. M. ....	.....	577.81
Way, M. A.	9,030.00	.....	Payees under		
Weisgerber, A. K.	13,152.00	1,069.94	\$300.00 .....	.....	7,009.15
Wellwood, R. A.	12,828.00	2,091.47			
Wenzel, M. A.	11,652.00	1,756.31			
Werner, K. N.	9,426.00	824.33			
				\$ 2,519,246.99	\$303,553.47

Other Expenses:

Allied Printers Ltd.	\$ 1,122.02	Safety Supply Co.	2,418.76
Bruel & Kjaer Canada Ltd. ...	3,383.79	Sask Tel	53,149.07
Canadian Laboratory		Saskatchewan Government	
Supplies Ltd.	1,911.00	Printing Co.	9,410.29
Canadian Standards		Saskatchewan Hospitalization	
Association	1,017.85	Fund, Data Processing	2,315.68
Commercial Printers Ltd.	4,525.89	Saskcomp	4,883.78
Computer Centre Advance ...	12,434.55	Sheasby, P. J. H.	1,272.50
Department of Education	1,568.50	St. John Ambulance	
Department of Public Health	7,260.10	Association, Saskatchewan	
Dick, A. B. Co. of Canada		Council	24,049.75
Ltd.	1,062.75	Struthers, J. A. C. &	
Dominion Bridge Co. Ltd.	1,134.00	Associates Ltd.	6,517.63
Forbes-Anderson Press Ltd. ...	6,170.55	Supply Agency Advance	7,546.85
General Records Ltd.	3,253.57	Verma, Dr. D. K.	1,004.97
Globe Envelopes Ltd.	3,523.89	Wascana Office Equipment	
Hagan's Moving & Storage ...	1,322.88	Ltd.	7,510.90
IBM Canada Ltd.	6,760.62	Western Instrumentation &	
Innes, H.	1,805.30	Testing Co. Ltd.	3,499.85
Melfort Journal	1,569.24	Willson Business Services	
MSA Canada	2,627.22	Ltd.	1,918.66
O'Dow, E. J., & Co.	1,902.47	Workmen's Compensation	
Office Services Advance	3,320.11	Board	10,032.58
Peerless Printers Ltd.	1,302.12	Xerox of Canada Ltd.	17,902.64
Pitney Bowes	1,629.48	Payees under \$1,000.00	51,976.62
Postmaster	4,116.61		
Precision Scientific	1,046.00		
Printcraft Ltd.	3,435.86		
Provincial Treasurer, Alberta	1,800.00		
			\$ 286,416.90

LEGISLATION

(\$1,390,300.03)

LEGISLATIVE ASSEMBLY OFFICE

Estimate	\$ 318,960.00	Expenditure	\$ 343,702.16
Leader of the Opposition—Allowance			\$ 15,000.00
Clerk of the Legislative Assembly—Salary			14,448.00
Sergeant-At-Arms—Honorarium			1,200.00
Permanent Positions—Salaries			37,894.14
Temporary Positions—Salaries			587.77
Day Labour, Casual and Part-Time Employment			62,700.15
Honorariums and Special Services			900.00
Rents, Insurance and Utility Services			4,525.10
Publicity, Information, Advertising and Printing			127,396.20
Repairs and Maintenance			343.65
Travel, Sustenance and Vehicle Expenses			1,175.40
Postage and Communications			35,607.31
Contractual Services (Other)			10,567.24
Stationery and Office Supplies			15,654.47
Scientific and Educational Supplies			387.86
Provisions			834.30
Clothing and Clothing Material			318.56
Miscellaneous Materials and Supplies			376.16
Grants and Other Contributions			10,630.01
Office Equipment			3,125.74
Sundry			30.10
			<u>\$ 343,702.16</u>

Grants:

Commonwealth Parliamentary Association	\$ 6,000.01
Commonwealth Parliamentary Association, Saskatchewan Branch	4,500.00
Society of Clerks at the Table	130.00
	<u>\$ 10,630.01</u>

INDEMNITY AND EXPENSE ALLOWANCES TO MEMBERS

Statutory Appropriation			
Estimate	\$ 879,050.00	Expenditure	\$ 708,128.14
Elected Representatives and Ministers of the Crown			\$ 655,071.34
Travel, Sustenance and Vehicle Expenses			34,335.84
Postage and Communications			18,720.96
			<u>\$ 708,128.14</u>

ALLOWANCES FOR THE SPEAKER, DEPUTY SPEAKER,
GOVERNMENT WHIP AND OPPOSITION WHIP

Statutory Appropriation			
Estimate	\$ 10,000.00	Expenditure	\$ 10,000.00

OFFICE OF THE LEADER OF THE OPPOSITION—GRANT

Estimate	\$ 24,000.00	Expenditure	\$ 24,000.00
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LEGISLATIVE COUNCIL AND LAW CLERK

Estimate	\$ 57,590.00	Expenditure	\$ 49,521.26
Department Head—Salary			\$ 23,793.00
Permanent Positions—Salaries			15,295.47
Day Labour, Casual and Part-Time Employment			6,765.10
Publicity, Information, Advertising and Printing			409.73
Repairs and Maintenance			123.40
Postage and Communications			564.02
Contractual Services (Other)			280.00
Stationery and Office Supplies			313.21
Scientific and Educational Supplies			414.00
Grants and Other Contributions			1,500.00
Sundry			63.33
			\$ 49,521.26
<i>Grant: Conference of Commissioners on Uniformity of Legislation in Canada</i>	\$ 1,500.00		

LEGISLATIVE LIBRARY

Estimate	\$ 88,590.00	Expenditure	\$ 79,088.96
Branch Head—Salary			\$ 8,645.00
Permanent Positions—Salaries			30,783.36
Temporary Positions—Salaries			13,966.94
Publicity, Information, Advertising and Printing			1,850.89
Repairs and Maintenance			136.00
Postage and Communications			509.50
Contractual Services (Other)			406.36
Stationery and Office Supplies			513.63
Scientific and Educational Supplies			10,312.32
Taxes and Licences			476.78
Educational and Scientific Equipment			11,397.71
Sundry			90.47
			\$ 79,088.96

PROVISION FOR THE EXPENSES OF COMMITTEES OF THE LEGISLATURE

Estimate	\$ 108,000.00	Expenditure	\$ 96,107.96
Day Labour, Casual and Part-Time Employment			\$ 15,368.98
Honorariums and Special Services			31,447.50
Publicity, Information, Advertising and Printing			13,719.72
Travel, Sustenance and Vehicle Expenses			28,004.79
Postage and Communications			116.24
Contractual Services (Other)			6,825.00
Provisions			164.25
Miscellaneous Materials and Supplies			281.40
Sundry			180.08
			\$ 96,107.96

OMBUDSMAN

Estimate	\$ 89,690.00	Expenditure	\$ 79,751.55
Department Head—Salary			\$ 22,916.63
Permanent Positions—Salaries			22,703.66
Temporary Positions—Salaries			12,228.19
Day Labour, Casual and Part-Time Employment			634.38
Professional and Technical Services			1,513.06
Publicity, Information, Advertising and Printing			3,025.92
Travel, Sustenance and Vehicle Expenses			5,909.73
Postage and Communications			1,440.26
Freight, Express, Cartage and Duty			829.87
Contractual Services (Other)			2,828.12
Stationery and Office Supplies			1,135.16
Scientific and Educational Supplies			358.66
Office Equipment			3,951.69
Educational and Scientific Equipment			196.17
Sundry			80.05
			<u>\$ 79,751.55</u>
TOTAL LEGISLATION			<u>\$ 1,390,300.03</u>

SCHEDULE OF PAYMENTS

Indemnities and Allowances to Members

	Indemnity	Sessional Allowance	General Expense Allowance	Sessional Expense Allowance	Mileage Allowance	Long Distance Tolls
Baker, H. H. P.	6,000.00	750.00	4,000.00	300.00		
Blakeney, Hon. A. E.	6,000.00		4,000.00			
Boldt, D.	6,000.00	1,800.00	4,000.00	1,280.00	\$839.90	200.00
Bowerman, Hon. G. R.	6,000.00		4,000.00			
Brockelbank, Hon. J. E.	6,000.00		4,000.00			
Byers, Hon. N. E.	6,000.00	1,800.00	4,000.00	1,280.00	214.50	185.90
Carlson, I. W.	6,000.00	1,800.00	4,000.00	300.00	863.72	577.05
Cody, Hon. D. W.	6,000.00	1,800.00	4,000.00	1,280.00	1,040.00	209.00
Comer, J. K.	6,000.00	1,800.00	4,000.00	1,280.00	2,233.00	707.27
Coupland, H. E.	6,500.00		4,250.00			
Cowley, Hon. E. L.	6,000.00		4,000.00			
Dewhurst, Hon. F. A.	6,000.00		4,000.00			35.00
Dyck, B. M.	6,000.00	1,800.00	4,000.00	1,280.00	556.40	502.23
Engel, A. W.	6,000.00	1,800.00	4,000.00	1,280.00	312.00	220.00
Faris, D. L.	6,000.00	750.00	4,000.00	1,280.00	741.00	284.98
Feduniak, M.	6,000.00		4,000.00	1,280.00	1,588.60	266.81
Feschuk, M.	6,500.00		4,250.00	1,280.00	1,456.00	357.96
Fiasch, E. F.	6,000.00		4,000.00		1,809.60	200.00
Gardner, E. F.	6,000.00		4,000.00	1,280.00	748.80	667.78
Grant, G. B.	6,000.00		4,000.00			
Gross, R. J.	6,000.00		4,000.00		1,059.50	725.00
Guy, A. R.	6,500.00	600.00	4,250.00	240.00	2,781.60	820.00
Hanson, T. L.	6,000.00		4,000.00		156.86	
Kacding, E.	6,000.00		4,000.00		780.00	277.30
Kovalchuk, Hon. J. R.	6,000.00	1,800.00	4,000.00	300.00	390.00	688.37
Kramer, Hon. E.	6,000.00		4,000.00			
Kwasnica, M.	6,000.00		4,000.00	1,280.00	1,855.00	600.00
Lane, J. G.	6,000.00		4,000.00		184.60	691.11
Lange, D. H.	6,000.00		4,000.00		1,144.00	950.00
Larson, L. M.	6,000.00	1,800.00	4,000.00	900.00	1,206.40	800.00
Loken, G. F.	6,000.00		4,000.00	1,280.00	1,045.20	750.00
MacDonald, C. P.	6,000.00		4,000.00		145.60	725.00
MacDonald, D. F.	6,000.00		4,000.00		351.00	486.76
MacLeod, K. R.	6,000.00		4,000.00			338.74

MacMurcby, Hon. G. S.	6,000.00	1,800.00	4,000.00	1,180.00	663.66
Malone, E. C.	1,935.49	1,800.00	1,290.32	770.64	985.67
Matsalla, A. C.	6,000.00	1,800.00	4,000.00	1,280.00	150.30
McIsaac, J. C.	2,733.33		1,822.20	1,280.00	137.79
McPherson, D. M.	6,000.00		4,000.00		
Meakes, F.	6,000.00		4,000.00		
Messer, Hon. J. R.	6,000.00		4,000.00		
Michayluk, D. W.	6,000.00		4,000.00		
Mostoway, P. P.	6,000.00	1,800.00	4,000.00	1,280.00	460.30
Oliver, A. R.	6,000.00		4,000.00	980.00	350.00
Owens, H.	6,000.00		4,000.00	486.20	344.40
Pepper, J. A.	6,000.00		4,000.00	1,445.00	237.56
Richards, J. G.	6,000.00		4,000.00		
Robbins, Hon. W. A.	6,000.00		4,000.00	416.00	455.79
Rolfes, H. H.	6,000.00		4,000.00	624.00	52.48
Romanow, Hon. R.	6,000.00		4,000.00	416.00	66.21
Smishak, Hon. W. E.	6,000.00	1,800.00	4,000.00		
Snyder, Hon. G. T.	6,000.00		4,000.00		
Stewart, D. G.	6,000.00		4,000.00	990.08	400.00
Taylor, Hon. A.	6,000.00		4,000.00		
Tchorzewski, Hon. E. L.	6,000.00	1,550.00	4,000.00	1,280.00	850.00
Thibault, A.	6,000.00	1,800.00	4,000.00		
Thorson, Hon. K.	6,000.00		4,000.00		
Weatherald, T. M.	6,000.00		4,000.00	676.00	105.53
Whelan, E. C.	6,000.00	50.00	4,000.00		468.72
Wiebe, J.	6,000.00		4,000.00	1,280.00	569.43
Wood, Hon. E. I.	6,000.00		4,000.00		
	\$ 360,168.82	\$ 27,100.00	\$ 239,862.52	\$ 27,940.00	\$ 18,720.96
		\$		\$	\$

Payments to Members re Committees of the Legislature

<i>Honorariums</i>		<i>Travel</i>	<i>Honorariums</i>		<i>Travel</i>
Baker, H. H. P.	\$ 525.00	\$ 48.00	MacDonald, D. F.	490.00	215.80
Boldt, D.	1,155.00	1,206.50	Matsalla, A.	1,400.00	1,191.14
Comer, J. K.	1,120.00	1,153.50	Meakes, F.	1,645.00	1,318.14
Coupland, H. E. ...	2,135.00	2,280.17	Michayluk, D. W. ...	1,610.00	1,772.50
Dyck, B. M.	1,015.00	388.00	Mostoway, P. P. ...	1,750.00	1,470.49
Engel, A. W.	1,085.00	753.50	Oliver, A. R.	1,365.00	1,354.40
Faris, D. L.	35.00		Pepper, J. A.	840.00	447.91
Feduniak, M.	1,365.00	1,688.25	Robbins, Hon.		
Feschuk, M.	2,100.00	2,193.80	W. A.	490.00	529.09
Grant, G. B.	857.50	444.37	Rolfes, H. H.	840.00	695.20
Gross, R. J.	910.00	783.63	Thibault, A.	1,715.00	1,539.00
Guy, A. R.	1,330.00	1,337.15	Whelan, E.	1,295.00	723.66
Lane, J. G.	490.00	22.25	Wiebe, J.	1,365.00	1,090.38
Lange, D. H.	1,190.00	725.00			
Larson, L. M.	980.00	906.40			
MacDonald, C. P. ...	350.00	40.00			
				\$ 31,447.50	\$ 26,318.23

Other Expenses:

Thibault, A.	\$ 28.00
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Miscellaneous Payments to Legislative Members

Allowances for:

Leader of the Opposition — D. G. Steuart	\$ 15,000.00
Speaker of the House — Hon. F. A. Dewhurst	5,000.00
Deputy Speaker of the House — B. M. Dyck	3,000.00
Government Whip — J. A. Pepper	1,000.00
Opposition Whip — G. B. Grant	1,000.00
	\$ 25,000.00

Other Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Abel, L. E.	\$ 5,256.00	\$	Simard, R. M. L.	7,994.61	
Barker, W. K.	7,584.00	336.58	Topuschak, Z. J. ...	8,257.14	579.39
Barnhart, G.	14,448.00	568.65	Uhren, J. E.	5,258.55	
Boychuk, E. C.	22,916.63	2,411.73	Wang, J. K. C.	8,531.48	
Bradatsch, L. A. ...	7,839.44		Wilson, G. B.	5,115.04	
Charowsky, M. D. ...	6,726.09	501.11	Zerr, R. A.	8,531.32	
Doan, V.	5,874.77		Payees under		
Doxsee, J. E. R. ...	4,610.20		\$4,000.00	74,947.19	
Harbottle, M.	10,176.00	923.91			
Hill, B. W.	5,223.97		Other Travel:		
Holtzman, G. C. ...	23,793.00		Central Vehicle		
Kellett, S.	4,661.70		Agency		856.13
Lamb, V. D.	5,802.00		Hutchinson,		
MacDonald, J. A. ...	4,320.00		W. E.		747.59
MacDonald, M. C. ...	14,245.00		Payees under		
Malnyk, E. H.	5,902.91	1,076.15	\$300.00		878.27
Morrison, A. B. ...	6,090.00				
Ometuck, M.	5,327.50				
Ruble, J.	7,247.06			\$ 290,845.55	\$ 8,879.51
Schraml, J.	4,165.95				

Other Expenses:

Barber-Ellis of Canada Ltd. ...	5,057.25	Midwest Litho Ltd.	1,975.89
Butterworth & Co. Canada Ltd.	2,057.67	Office Services Advance	3,662.39
C C H Canadian Ltd.	1,240.94	Perkins, J. L., Bookbinder Ltd.	1,213.12
Canadian Corps of Commissionaires	10,326.93	Sask Tel	41,732.24
Carswell Co. Ltd.	4,302.34	Saskatchewan Government Printing Co.	46,576.97
Dunsky Advertising Ltd.	26,842.43	Service Printing Co.	34,114.19
Forbes Anderson Press Ltd. ...	3,714.94	Struthers, J. A. C., & Associates Ltd.	5,296.12
General Recorders Ltd.	8,675.54	Supply Agency Advance	6,376.75
Gestetner Canada Ltd.	8,882.46	University of Saskatchewan ...	2,455.43
Globe Envelopes Ltd.	2,031.20	Xerox of Canada Ltd.	12,186.74
Golden Girl Secretarial Services Ltd.	1,165.00	Payees under \$1,000.00	25,379.27
IBM Canada Ltd.	2,597.28		
Innes, H.	3,938.00		
McDougall, Ready Wakeling, & Youck	1,722.00		\$ 263,523.09

THE LOCAL GOVERNMENT BOARD

(\$125,327.60)

ADMINISTRATION

Estimate	\$ 131,010.00	Expenditure	\$ 125,327.60
Department Head—Salary			\$ 17,544.00
Permanent Positions—Salaries			101,477.88
Publicity, Information, Advertising and Printing			471.21
Repairs and Maintenance			581.68
Travel, Sustenance and Vehicle Expenses			2,290.01
Postage and Communications			1,615.03
Contractual Services (Other)			112.89
Stationery and Office Supplies			625.04
Scientific and Educational Supplies			282.21
Miscellaneous Materials and Supplies			152.55
Sundry			175.10
			<u>\$ 125,327.60</u>
TOTAL — THE LOCAL GOVERNMENT BOARD			<u>\$ 125,327.60</u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel			
Bigg, M. L.	\$ 7,236.00	\$	Swenarchuk, M. A.	13,800.00	.....
Chaney, J. F.	11,616.00	.....	Payees Under		
Hneda, A.	8,100.00	.....	\$4,000.00	9,750.26	.....
Lewry, L. H.	13,800.00	489.32	Other Travel:		
McCusker, D. K. ...	12,260.62	379.21	Payees Under		
McEachen, A. C. ...	15,168.00	.....	\$300.00		545.79
McMillan, H. S. ...	17,544.00	875.69		\$ 119,096.88	\$ 2,290.01
Picklyk, S. R.	9,822.00	.....		

Other Expenses:

Sask Tel	\$ 1,615.03
Payees Under \$1,000.00	2,325.68
	<u>\$ 3,940.71</u>

MINERAL RESOURCES

(\$3,005,976.40)

ADMINISTRATION

Estimate	\$ 316,860.00	Expenditure	\$ 340,016.67
Department Head—Salary			\$ 25,299.96
Branch Head—Salary			19,836.00
Permanent Positions—Salaries			227,866.06
Temporary Positions—Salaries			3,256.37
Day Labour, Casual and Part-Time Employment			557.18
Professional and Technical Services			10,794.87
Rents, Insurance and Utility Services			351.75
Publicity, Information, Advertising and Printing			5,193.92
Repairs and Maintenance			5,300.75
Travel, Sustenance and Vehicle Expenses			9,594.26
Postage and Communications			7,093.70
Contractual Services (Other)			426.43
Stationery and Office Supplies			14,661.80
Scientific and Educational Supplies			465.52
Provisions			108.82
Miscellaneous Materials and Supplies			263.19
Taxes and Licences			1,207.43
Office Equipment			7,117.32
Educational and Scientific Equipment			510.23
Sundry			111.11
			<u>\$ 340,016.67</u>

OIL AND GAS CONSERVATION BOARD

Estimate	\$ 4,410.00	Expenditure	\$ 1,924.09
Publicity, Information, Advertising and Printing			\$ 1,653.64
Scientific and Educational Supplies			270.45
			<u>\$ 1,924.09</u>

RECORDS BRANCH

Estimate	\$ 202,200.00	Expenditure	\$ 221,333.92
Branch Head—Salary			\$ 13,116.00
Permanent Positions—Salaries			148,003.94
Temporary Positions—Salaries			18,465.79
Day Labour, Casual and Part-Time Employment			1,119.55
Retiring Gratuities			243.25
Professional and Technical Services			2,814.93
Publicity, Information, Advertising and Printing			18,729.61
Travel, Sustenance and Vehicle Expenses			2,948.13
Postage and Communications			922.30
Freight, Express, Cartage and Duty			335.77
Contractual Services (Other)			140.25
Stationery and Office Supplies			1,013.81
Scientific and Educational Supplies			8,277.72
Maintenance and Construction Materials			389.31
Miscellaneous Materials and Supplies			914.47
Office Equipment			1,672.62
Educational and Scientific Equipment			1,870.09
Stores For Resale			348.21
Sundry			8.17
			<u>\$ 221,333.92</u>

GEOLOGICAL SCIENCES BRANCH

Estimate	\$ 1,518,190.00	Expenditure	\$ 1,472,629.10
Branch Head—Salary		\$	22,404.00
Permanent Positions—Salaries			676,209.52
Temporary Positions—Salaries			94,238.91
Day Labour, Casual and Part-Time Employment			1,007.29
Professional and Technical Services			385,891.46
Rents, Insurance and Utility Services			98,202.90
Publicity, Information, Advertising and Printing			50,232.42
Repairs and Maintenance			3,043.55
Travel, Sustenance and Vehicle Expenses			34,873.91
Postage and Communications			4,822.31
Freight, Express, Cartage and Duty			1,291.12
Contractual Services (Other)			30,059.05
Stationery and Office Supplies			1,721.41
Scientific and Educational Supplies			7,633.05
Medical and Hospital Supplies			161.01
Provisions			19,206.43
Coal, Wood and Other Fuels			377.06
Truck, Tractor, Aircraft, and Machinery Supplies			536.93
Maintenance and Construction Materials			607.16
Miscellaneous Materials and Supplies			16,129.23
Taxes and Licences			199.55
Compensation For Loss			415.65
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers			5,805.10
Office Equipment			4,010.97
Furniture, Furnishings and Fixtures			896.99
Educational and Scientific Equipment			2,469.47
Construction, Maintenance and Farming Equipment			1,204.52
Miscellaneous Property			8,916.70
Sundry			61.43
		\$	1,472,629.10

MINES ENGINEERING BRANCH

Estimate	\$ 46,750.00	Expenditure	\$ 42,204.11
Branch Head—Salary		\$	21,336.00
Permanent Positions—Salaries			7,611.39
Professional and Technical Services			5,939.40
Publicity, Information, Advertising and Printing			762.21
Travel, Sustenance and Vehicle Expenses			4,618.24
Postage and Communications			628.94
Freight, Express, Cartage and Duty			1,058.88
Taxes and Licences			162.28
Sundry			86.77
		\$	42,204.11

MINERAL LANDS BRANCH

Estimate	\$ 168,110.00	Expenditure	\$ 167,896.18
Branch Head—Salary		\$	20,316.00
Permanent Positions—Salaries			115,109.39
Temporary Positions—Salaries			2,674.75
Professional and Technical Services			2,250.54
Rents, Insurance and Utility Services			1,285.78
Publicity, Information, Advertising and Printing			13,252.37

MINERAL LANDS BRANCH—(Concluded)

Repairs and Maintenance	311.21
Travel, Sustenance and Vehicle Expenses	5,975.50
Postage and Communications	2,564.99
Freight, Express, Cartage and Duty	168.68
Contractual Services (Other)	152.00
Stationery and Office Supplies	221.61
Scientific and Educational Supplies	841.99
Provisions	197.27
Coal, Wood and Other Fuels	515.34
Miscellaneous Materials and Supplies	122.91
Taxes and Licences	204.52
Furniture, Furnishings and Fixtures	685.00
Construction, Maintenance and Farming Equipment	1,043.31
Sundry	3.02
	<u>\$ 167,896.18</u>

MINERAL STATISTICS BRANCH

Estimate	<u>\$ 195,530.00</u>	Expenditure	<u>\$ 194,996.76</u>
Branch Head—Salary		\$ 20,316.00	
Permanent Positions—Salaries		95,307.70	
Temporary Positions—Salaries		6,220.25	
Day Labour, Casual and Part-Time Employment		2,055.66	
Professional and Technical Services		55,394.87	
Rents, Insurance and Utility Services		8,217.50	
Publicity, Information, Advertising and Printing		5,554.39	
Postage and Communications		991.88	
Stationery and Office Supplies		725.00	
Sundry		213.51	
		<u>\$ 194,996.76</u>	

PETROLEUM AND NATURAL GAS BRANCH

Estimate	<u>\$ 562,530.00</u>	Expenditure	<u>\$ 560,804.43</u>
Branch Head—Salary		\$ 22,404.00	
Permanent Positions—Salaries		397,611.50	
Temporary Positions—Salaries		12,342.31	
Day Labour, Casual and Part-Time Employment		8,293.83	
Professional and Technical Services		25,491.98	
Rents, Insurance and Utility Services		2,533.18	
Publicity, Information, Advertising and Printing		9,591.82	
Travel, Sustenance and Vehicle Expenses		61,969.84	
Postage and Communications		9,221.40	
Freight, Express, Cartage and Duty		1,360.28	
Contractual Services (Other)		731.15	
Stationery and Office Supplies		362.61	
Scientific and Educational Supplies		1,462.35	
Provisions		179.65	
Miscellaneous Materials and Supplies		1,063.07	
Compensation For Loss		194.98	
Office Equipment		108.15	
Educational and Scientific Equipment		4,136.56	
Construction, Maintenance and Farming Equipment		160.02	
Miscellaneous Property		1,517.26	
Sundry		68.49	
		<u>\$ 560,804.43</u>	

POTASH CONSERVATION BOARD

Estimate	\$ 4,350.00	Expenditure	\$ 4,171.14
Professional and Technical Services			\$ 2,668.40
Publicity, Information, Advertising and Printing			1,102.93
Travel, Sustenance and Vehicle Expenses			367.81
Sundry			32.00
			<u>\$ 4,171.14</u>
TOTAL—MINERAL RESOURCES			<u>\$ 3,005,976.40</u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Arndt, K. W.	\$ 12,816.00	\$	Glen, O. E.	6,280.27	.....
Bakewell, L. P. ...	7,236.00	.....	Gooding, B. D.	10,947.00	535.54
Barden, R. D.	9,844.26	.....	Gossard, J. L.	14,112.00	469.45
Beanlands, M.	6,018.79	.....	Gracie, A. J.	16,694.50	.....
Beck, L. S.	20,931.64	1,540.11	Green, J. R.	8,250.00	501.47
Bedo, J. J.	8,976.28	.....	Guliov, P.	18,420.00	684.22
Beerkens, J. T.	9,115.71	.....	Hall, M. W.	14,112.00	.....
Bernier, L. W.	10,712.00	.....	Hamblin, W. G.	6,753.00	681.40
Brazier, F. H.	11,616.00	.....	Handford, G. H. ...	9,571.05	609.00
Brill, M. G.	7,236.00	.....	Harris, M.	5,802.00	.....
Brindle, J. E.	11,851.00	.....	Hart, L.	5,802.00	.....
Broughton, P. L. ...	11,528.43	1,065.70	Hornung, P.	6,882.00	.....
Brunskill, L. B.	18,888.00	.....	Hutch, G. F.	16,332.00	.....
Buck, F. H.	4,179.00	312.59	Ireton, M. R.	5,670.00	.....
Buller, J. V.	16,332.00	.....	Irving, C. N.	5,428.24	.....
Cabiye, F. R.	13,593.00	.....	Johnston, W. G.	18,837.48	.....
Cameron, R. D.	6,882.00	.....	Jones, K. G.	5,832.71	.....
Chase, H. E.	6,090.00	.....	Kaczmar, L. C.	4,956.00	.....
Christopher, J. E. ...	18,420.00	.....	Kallam, M. N.	5,802.00	.....
Clausen, D. F.	11,114.45	392.32	Karvonen, D. A. ...	16,332.00	446.32
Coates, B. L.	11,808.00	626.26	Kempf, T. F. E. ...	10,212.00	559.12
Coons, R. M.	20,316.00	.....	Kendall, A. C.	12,345.00	.....
Curle, R. W.	12,048.00	914.84	Kennedy, A.	7,308.00	.....
Dafoe, A. R.	11,808.00	512.84	Klein, R. H.	4,845.93	.....
Dang, J.	14,112.00	.....	Klewchuk, P.	4,318.60	.....
De Zoysa, T. H.	14,541.00	671.72	Knudsen, R. H.	16,332.00	.....
Denner, M. J.	10,285.13	1,226.30	Kohne, L. M.	5,802.00	.....
Dennison, E. G.	14,055.00	.....	Kraus, A. K.	14,112.00	408.05
Draper, M. J.	7,788.00	.....	Kumick, V. N.	5,051.91	.....
Dumba, C.	10,947.00	.....	Kydd, R. P.	10,819.92	.....
Dunn, C. E.	12,192.00	.....	Lanz, S.	6,090.00	.....
Ellingham, G. E. ...	16,332.00	.....	Ledebur, K. H.	13,764.00	.....
Evans, J. R.	8,338.82	.....	Lee, H.	22,404.00	.....
Fast, W. D.	10,056.00	526.95	Liboiron, I.	4,695.42	.....
Fletcher, D. G.	8,892.00	497.37	Lichtenwald, W. ...	6,882.00	.....
Flieger, N. H.	11,808.00	535.92	Long, B. J.	8,840.50	.....
Forsberg, D. C. ...	7,992.00	.....	Lowe, D. A.	7,170.00	503.50
Forsythe, L. H.	18,033.25	.....	Mackay, E. M.	19,836.00	.....
Francis, D. R.	22,404.00	972.29	Malik, O. P.	4,529.16	.....
Fuh, Dr. T.	13,960.50	.....	Mang, L. A.	7,236.00	.....
Fuzesy, L. M.	15,592.33	.....	Materi, N. C.	8,214.00	430.37
Fuzesy, M. A.	12,976.50	540.94	Mathieson, J. B. ...	11,124.00	497.92
Gale, A. M.	10,344.00	.....	Mayer, L. E.	5,152.90	.....
Gelcta, P. D.	4,475.08	.....	McCall, R. L.	8,846.35	849.99
Gensiorek, H. A. ...	7,236.00	.....	McDonald, P.	4,704.00	.....
Gilhooley, M. E.	7,108.00	.....	McDonald, W. B. ...	4,088.32	.....
Gillard, D. R.	19,344.00	972.03	McKerlie, M. E. ...	7,236.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
McKinnon, M. E.	6,354.00	.....	Topuschak, R. R. ...	7,382.33	.....
McLellan, E. V.	7,236.00	.....	Toth, M.	8,030.83	.....
McLeod, E.	8,478.00	.....	Trehas, J. G.	8,478.00	.....
McPeck, J.	7,236.00	.....	Truman, D. I.	7,895.79	.....
Mode, D. H.	20,316.00	.....	Turner, D.	5,802.00	.....
Molloy, A.	7,977.78	.....	Tweddie, J. A.	13,060.29	648.48
Munday, R. J. C.	14,731.50	.....	Ulmer, B. D.	4,758.00	.....
Nelson, E.	5,256.00	.....	Velasco, F. B.	12,804.00	.....
Norris, D.	8,847.95	849.94	Vermette, G. F.	9,162.00	464.77
Palmer, G. T.	8,150.00	.....	Von Osinski,		
Pasloski, T. M.	5,400.00	.....	W. P.	13,764.00	.....
Paterson, D. F.	16,332.00	.....	Walbaum, J. P.	12,210.00	467.40
Pearson, W. J.	18,235.63	.....	Waldner, R. D.	7,170.00	563.95
Pegg, C. A.	14,112.00	.....	Wales, Y.	6,090.00	.....
Poitras, I. B.	9,976.84	504.46	Ward, D. D.	11,808.00	504.92
Porter, E.	5,280.00	.....	Warner, J.	6,049.66	.....
Posehn, A. W.	11,271.35	.....	Weisbrot, J. F.	7,788.00	.....
Prepchuk, T.	4,931.95	.....	White, W. I.	14,112.00	.....
Radwanski, L. C. ...	5,934.68	.....	Wilson, B. M.	6,862.89	.....
Ray, G. E.	4,106.67	.....	Wilson, B. W.	10,056.00	383.49
Robinson, J.	9,594.00	.....	Wolfe, E. E.	7,236.00	.....
Robinson, W. J. R.	10,002.04	.....	Worsley, N. M.	13,281.00	.....
Runtz, G. F.	9,822.00	.....	Wotherspoon, J. G.	25,299.96	2,117.60
Scarfe, A. W.	9,004.00	.....	Zaplitney, J. A. S.	6,186.00	.....
Schmid, A. P.	14,112.00	.....	Zerr, D.	6,090.00	.....
Schuster, G. F.	16,332.00	.....	Zimmerman, F. P.	8,478.00	.....
Schuster, W. J.	8,539.14	.....	Payees Under		
Scott, A.	5,526.00	.....	\$4,000.00	216,855.81	.....
Scott, B. P.	16,332.00	.....	Other Travel:		
Sereda, M.	10,056.00	.....	Air Canada\$	\$	8,293.31
Sheridan, D. J.	13,116.00	.....	Biss, P. J. ....	.....	594.80
Sibbald, T. I. I.	14,210.50	.....	Boulter, G. W. ...	.....	401.82
Simpson, F.	14,643.00	608.45	Bristol, J. L. ....	.....	397.67
Smallshaw, G.	20,316.00	1,068.29	Central Vehicle		
Smith, D. G.	21,336.00	1,673.09	Agency		58,138.67
Smith, L. J.	5,670.00	.....	Charles, T. ....	.....	680.75
Smyth, F. L.	7,101.65	1,167.36	Gulf Oil		
Spencer, D. E.	17,976.00	2,338.09	Canada Ltd. ....	.....	469.77
Standing, K. F.	14,819.63	.....	Hegland's		
Steeves, L. E.	6,316.14	.....	Fishing Camps		757.19
Stevens, M. R.	7,275.31	.....	Letson, J. R. J. ...	.....	609.00
Stovin, K. M.	13,764.00	535.18	Norcanair		5,209.00
Suryam, J. V.	14,112.00	.....	Payees Under		
Tamaki, T.	22,400.04	455.67	\$300.00	.....	12,047.22
Taylor, P. M.	4,473.86	.....		
Theiss, D. M.	7,236.00	.....		
Thomson, E. D.	7,372.95	.....		
Toews, J.	11,940.00	.....		
				\$ 1,983,222.60	\$ 120,434.87

Other Expenses:

Alberta Government			Federated Co-operatives Ltd.	1,450.06
Telephones\$	1,161.50		General Graphic Services	1,997.15
Association of Professional			General Recorders Ltd.	2,283.06
Engineers of Saskatchewan	1,232.00		Globe Envelopes Ltd.	2,806.61
Athabaska Airways Ltd.	7,276.01		Hunter's Sport Shop	1,242.68
Battelle-Institute E. V.	3,798.50		IBM Canada Ltd.	12,752.84
CP CN Telecommunications	1,211.02		Imperial Oil Ltd.	1,304.19
Canova Products	2,114.30		Jacobsen Bay Outfitters	1,559.88
Carveth Metallurgical Ltd. ...	1,274.29		Kirkland, S. J. T.	14,800.00
Commercial Printers Ltd.	4,160.92		Kodak Canada Ltd.	1,388.83
Crain, R. L., Ltd.	1,497.56		La Ronge Aviation Services	
Department of Natural			Ltd.	3,596.08
Resources	4,686.55		La Ronge Industries Ltd.	2,788.87

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses:—(Concluded)

MacMillan Bloedel		Saskatchewan Government	
Packaging Ltd.	5,335.49	Printing Co.	33,435.86
Manitoba Tent & Awning Co.	5,315.37	Saskatchewan Research	
Midwest Litho Ltd.	22,304.45	Council	363,408.01
Milne's Van & Storage Ltd.	1,044.63	SaskComp	45,004.64
Minister of Finance	1,225.43	Supply Agency Advance	5,988.46
Norcal Reprographics Ltd.	5,231.28	Systems Centre Advance	74,154.48
Norcanair	81,905.06	University of Saskatchewan	12,782.00
Northern Co-op Trading		Wascana Office Equipment	
Services Ltd.	20,123.92	Ltd.	1,747.48
Office Services Advance	28,574.72	Wemas Metal Manufacturing	
Olivetti Canada Ltd.	3,638.96	Co. Ltd.	1,250.00
Olsen Well Services Ltd.	3,300.00	Willson Business Services	
PGN Instrument Sales	2,072.03	Ltd.	1,730.09
Paus-Jenssen, A.	2,668.40	Wollex Exploration Ltd.	3,134.20
Petroleum Digests Ltd.	2,350.70	Xerox of Canada Ltd.	9,798.18
Regina Tent, Awning &		Payees Under \$1,000.00	59,128.28
Upholstering Co.	1,926.64		
Riley's Datasare			
International Ltd.	1,574.63		
Sask Tel	23,442.64		
Saskatchewan Geological			
Society	2,340.00		\$ 902,318.93

MUNICIPAL AFFAIRS

(\$41,588,365.82)

ADMINISTRATION

Estimate	\$ 418,540.00	Expenditure	\$ 531,012.03
Department Head—Salary			\$ 23,500.00
Branch Head—Salary			17,465.00
Permanent Positions—Salaries			216,619.60
Temporary Positions—Salaries			114,174.52
Day Labour, Casual and Part-Time Employment			7,680.96
Honorariums and Special Services			3,540.00
Professional and Technical Services			7,099.44
Rents, Insurance and Utility Services			13,415.13
Publicity, Information, Advertising and Printing			57,978.70
Repairs and Maintenance			1,439.04
Travel, Sustenance and Vehicle Expenses			16,744.54
Postage and Communications			13,570.84
Freight, Express, Cartage and Duty			129.21
Contractual Services (Other)			1,774.40
Stationery and Office Supplies			14,219.99
Scientific and Educational Supplies			713.63
Grants and Other Contributions			14,496.00
Compensation for Loss			1,928.73
Office Equipment			4,449.30
Sundry			73.00
			<u>\$ 531,012.03</u>

Grants:

Flin Flon, City of	\$ 7,536.00
National Association of Public Housing Tenants	960.00
Saskatchewan Association of Rural Municipalities	3,000.00
Saskatchewan Urban Municipalities Association	3,000.00
	<u>\$ 14,496.00</u>

LOCAL GOVERNMENT RESEARCH AND PLANNING

Estimate	\$ 122,620.00	Expenditure	\$ 73,926.02
Branch Head—Salary			\$ 10,121.00
Permanent Positions—Salaries			25,235.69
Temporary Positions—Salaries			14,728.21
Day Labour, Casual and Part-Time Employment			335.06
Professional and Technical Services			11,768.48
Repairs and Maintenance			172.28
Travel, Sustenance and Vehicle Expenses			2,389.25
Postage and Communications			1,597.75
Contractual Services (Other)			1,020.00
Scientific and Educational Supplies			173.06
Grants and Other Contributions			6,289.06
Sundry			96.18
			<u>\$ 73,926.02</u>

Grants:

Intergovernment Committee on Urban & Regional Research	\$ 5,360.00
Minister of Finance, Nova Scotia	929.06
	<u>\$ 6,289.06</u>

COMMUNITY PLANNING AND TECHNICAL SERVICES

Estimate	<u>\$ 260,070.00</u>	Expenditure	<u>\$ 319,014.11</u>
Branch Head—Salary			\$ 15,237.00
Permanent Positions—Salaries			205,761.92
Temporary Positions—Salaries			4,126.61
Day Labour, Casual and Part-Time Employment			1,043.83
Honorariums and Special Services			2,375.00
Professional and Technical Services			56,741.93
Publicity, Information, Advertising and Printing			8,930.45
Repairs and Maintenance			294.79
Travel, Sustenance and Vehicle Expenses			10,467.40
Postage and Communications			2,840.96
Freight, Express, Cartage and Duty			1,767.53
Contractual Services (Other)			691.59
Stationery and Office Supplies			210.78
Scientific and Educational Supplies			2,420.18
Grants and Other Contributions			1,000.00
Office Equipment			1,913.30
Educational and Scientific Equipment			3,074.72
Sundry			116.12
			<u>\$ 319,014.11</u>
Grant: Community Planning Association of Canada, Saskatchewan Division			<u>\$ 1,000.00</u>

MUNICIPAL ADVISORY SERVICES AND STATISTICS

Estimate	<u>\$ 203,000.00</u>	Expenditure	<u>\$ 208,082.77</u>
Branch Head—Salary			\$ 20,316.00
Permanent Positions—Salaries			155,341.40
Temporary Positions—Salaries			1,356.28
Professional and Technical Services			140.00
Publicity, Information, Advertising and Printing			10,181.12
Repairs and Maintenance			333.28
Travel, Sustenance and Vehicle Expenses			19,406.26
Postage and Communications			511.71
Contractual Services (Other)			361.00
Office Equipment			130.99
Sundry			4.73
			<u>\$ 208,082.77</u>

MUNICIPAL ASSESSMENT

Estimate	<u>\$ 866,990.00</u>	Expenditure	<u>\$ 837,719.43</u>
Branch Head—Salary			\$ 16,930.00
Permanent Positions—Salaries			645,525.44
Temporary Positions—Salaries			14,672.84
Day Labour, Casual and Part-Time Employment			2,946.84
Professional and Technical Services			5,173.80
Rents, Insurance and Utility Services			159.30
Publicity, Information, Advertising and Printing			1,791.68
Repairs and Maintenance			644.93
Travel, Sustenance and Vehicle Expenses			132,882.21
Postage and Communications			3,664.49
Freight, Express, Cartage and Duty			1,096.69
Contractual Services (Other)			1,684.26
Stationery and Office Supplies			103.09

MUNICIPAL ASSESSMENT—(Concluded)

Scientific and Educational Supplies	4,637.00
Office Equipment	1,739.54
Educational and Scientific Equipment	3,997.11
Sundry	70.21
	<u>\$ 837,719.43</u>

TO PROVIDE FOR EXPENSES OF THE SASKATCHEWAN
ASSESSMENT COMMISSION

Estimate	\$ 9,740.00	Expenditure	\$ 7,833.38
Honorariums and Special Services			\$ 5,920.00
Travel, Sustenance and Vehicle Expenses			1,804.70
Sundry			108.68
			<u>\$ 7,833.38</u>

EMERGENCY MEASURES ORGANIZATION

Estimate	\$ 110,900.00	Expenditure	\$ 141,687.77
Branch Head—Salary			\$ 13,116.30
Permanent Positions—Salaries			44,328.65
Day Labour, Casual and Part-Time Employment			382.51
Rents, Insurance and Utility Services			4,378.85
Publicity, Information, Advertising and Printing			6,272.12
Repairs and Maintenance			229.97
Travel, Sustenance and Vehicle Expenses			30,281.50
Postage and Communications			3,229.84
Freight, Express, Cartage and Duty			1,496.43
Contractual Services (Other)			157.98
Stationery and Office Supplies			1,754.22
Scientific and Educational Supplies			835.79
Provisions			531.30
Clothing and Clothing Material			144.51
Miscellaneous Materials and Supplies			22,046.80
Grants and Other Contributions			9,866.67
Office Equipment			1,588.68
Educational and Scientific Equipment			890.33
Sundry			155.62
			<u>\$ 141,687.77</u>

Grants:

Estevan, City of	\$ 123.10	Saskatoon, City of	1,692.77
Gull Lake Mutual Aid		Shaunavon Mutual Aid	
Area EMO	131.13	Area E. M. O.	103.13
Humboldt, Town of	204.02	Sturgis & District E. M. O.	413.74
Lloydminster, City of	105.46	Swift Current, City of	392.74
Melville, City of	393.39	Tisdale & District Emergency	
Moose Jaw, City of	271.20	Measures Organization	216.95
North Battleford, City of	682.03	Weyburn, City of	582.82
Prince Albert, City of	391.99	Payees under \$100.00	287.81
Qu'Appelle Valley			
Emergency Measures			
Organization	144.18		\$ 9,866.67
Regina, City of	3,730.21		

ADMINISTRATION OF LOCAL IMPROVEMENT DISTRICTS

Estimate	\$ 69,760.00	Expenditure	\$ 61,695.21
Branch Head—Salary			\$ 14,497.68
Permanent Positions—Salaries			38,833.16
Retiring Gratuities			3,374.37
Publicity, Information, Advertising and Printing			301.45
Repairs and Maintenance			381.48
Travel, Sustenance and Vehicle Expenses			2,411.94
Postage and Communications			1,579.81
Freight, Express, Cartage and Duty			136.55
Compensation for Loss			153.56
Sundry			25.21
			<u>\$ 61,695.21</u>

TO PROVIDE FOR GRANTS IN ASSISTANCE OF LOCAL IMPROVEMENT
DISTRICTS, UPON SUCH TERMS AND CONDITIONS AND UNDER
SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY
THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate	\$ 347,090.00	Expenditure	\$ 472,090.00
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Grants:—Local Improvement District:

No. 929	\$ 11,910.00	No. 983	85,278.00
No. 944	77,700.00	No. 989	78,415.00
No. 959	89,469.00		
No. 974	26,818.00		\$ 472,090.00
No. 980	102,500.00		

PROPERTY IMPROVEMENT GRANTS

Estimate	\$ 30,500,000.00	Expenditure	\$ 30,214,805.34
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GRANTS TO INDUSTRIAL TOWNS UNDER AUTHORITY OF SECTION 25 OF
THE INDUSTRIAL TOWNS ACT

Estimate	\$ 30,000.00	Expenditure	\$ 56,978.15
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<i>Grant: Lanigan, Town of</i>			\$ 56,978.15
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GRANTS TO MUNICIPALITIES UNDER THE MUNICIPAL
WATER ASSISTANCE ACT

Estimate	\$ 250,000.00	Expenditure	\$ 200,000.00
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Grants:

Admiral, Village of	\$ 3,900.00	Creelman, Village of	1,957.62
Balcarres, Town of	5,682.06	Domremy, Village of	7,000.00
Biggar, Town of	6,000.00	Drake, Village of	967.46
Cabri, Town of	6,000.00	Dundurn, Village of	6,000.00
Colonsay, Town of	1,353.95	Goodsoil, Village of	6,000.00
Craven, Village of	802.81	Humboldt, Town of	7,134.68

**GRANTS TO MUNICIPALITIES UNDER THE MUNICIPAL
WATER ASSISTANCE ACT—(Concluded)**

Grants:—(Concluded)

Kannata Valley, Village of	10,600.00	Buchanan No. 304	1,014.40
Local Improvement District No. 980	1,000.00	Sasman No. 336	3,900.00
Leader, Town of	815.95	Blucher No. 343	1,800.00
Lipton, Village of	1,761.67	Radville, Town of	2,730.60
Margo, Village of	1,943.12	Rama, Village of	6,000.00
Marshall, Village of	2,629.19	Rocanville, Town of	20,732.14
Maryfield, Village of	2,303.79	Rosthern, Town of	26,444.24
Maymont, Village of	4,607.39	Shaunavon, Town of	5,848.93
Moosomin, Town of	10,315.49	Shell Lake, Village of	2,015.00
Odessa, Village of	10,049.26	Silton, Village of	2,500.00
Plenty, Village of	2,099.30	Theodore, Village of	4,782.34
Rural Municipality of:		Waldeck, Village of	4,277.32
Whiska Creek No. 106	6,000.00	Yellow Grass, Town of	6,000.00
Montmartre No. 126	1,900.00		
Sarnia No. 221	1,329.41		\$ 200,000.00
Keys No. 303	1,801.88		

TO PROVIDE FOR AND AUTHORIZE PER CAPITA GRANTS TO URBAN
MUNICIPALITIES IN ACCORDANCE WITH REGULATIONS OF THE
LIEUTENANT GOVERNOR-IN-COUNCIL:

GRANTS TO URBAN MUNICIPALITIES FOR POLICE SERVICES

Estimate	\$ 803,960.00	Expenditure	\$ 830,701.50
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Grants:

Allan, Town of	\$ 1,057.50	Eastend, Town of	1,192.50
Arcola, Town of	825.00	Eatonia, Town of	928.50
Assiniboia, Town of	3,913.50	Elrose, Town of	1,008.00
Balcarres, Town of	1,027.50	Esterhazy, Town of	4,164.00
Battleford, Town of	2,688.00	Estevan, City of	14,250.00
Bengough, Town of	922.50	Eston, Town of	2,142.00
Bienfait, Town of	1,204.50	Foam Lake, Town of	2,250.00
Big River, Town of	1,236.00	Fort Qu'Appelle, Town of ..	2,400.00
Biggar, Town of	3,897.00	Fox Valley, Village of	708.00
Birch Hills, Town of	1,102.50	Gravelbourg, Town of	2,250.00
Blaine Lake, Town of	1,008.00	Grenfell, Town of	1,953.00
Bredenbury, Town of	759.00	Gull Lake, Town of	1,800.00
Broadview, Town of	1,429.50	Hafford, Village of	870.00
Bruno, Town of	1,096.50	Hanley, Town of	583.50
Cabri, Town of	1,125.00	Hazenmore, Village of	177.00
Canora, Town of	3,918.00	Hepburn, Village of	487.50
Carlyle, Town of	1,620.00	Herbert, Town of	1,530.00
Carnduff, Town of	1,575.00	Hudson Bay, Town of	3,042.00
Carrot River, Town of	1,425.00	Humboldt, Town of	5,865.00
Central Butte, Town of	774.00	Imperial, Town of	787.50
Chociceland, Village of	730.50	Indian Head, Town of	2,835.00
Churchbridge, Town of	1,420.50	Invermay, Village of	571.50
Coderre, Village of	207.00	Ituna, Town of	1,432.50
Craik, Town of	775.50	Kamsack, Town of	4,168.50
Creighton, Town of	2,785.50	Kelvington, Town of	1,584.00
Cudworth, Town of	1,245.00	Kennedy, Village of	357.00
Cupar, Town of	900.00	Kerrobert, Town of	1,801.50
Cut Knife, Town of	832.50	Kindersley, Town of	5,103.00
Dalmeny, Village of	627.00	Kinistino, Town of	1,125.00
Davidson, Town of	1,525.50	Kipling, Town of	1,332.00
Delisle, Town of	1,047.00	Kyle, Town of	765.00
Dinsmore, Village of	696.00	La Ronge, Village of	1,512.00
Duck Lake, Town of	900.00	Lafleche, Town of	985.50

TO PROVIDE FOR AND AUTHORIZE PER CAPITA GRANTS TO URBAN
MUNICIPALITIES IN ACCORDANCE WITH REGULATIONS OF THE
LIEUTENANT GOVERNOR-IN-COUNCIL:—(Concluded)

GRANTS TO URBAN MUNICIPALITIES FOR POLICE SERVICES—(Concluded)

Grants:—(Concluded)

Lampman, Town of	1,135.50	Raymore, Town of	765.00
Langenburg, Town of	1,912.50	Redvers, Town of	1,177.50
Langham, Town of	855.00	Regina Beach, Village of	499.50
Langigan, Town of	2,175.00	Regina, City of	214,200.00
Leader, Town of	1,800.00	Rhein, Village of	427.50
Leoville, Village of	622.50	Rocanville, Town of	1,227.00
Leroy, Town of	654.00	Rockglen, Town of	852.00
Lipton, Village of	600.00	Rose Valley, Town of	883.50
Lloydminster, City of	5,929.50	Rosetown, Town of	3,820.50
Lumsden, Town of	1,356.00	Rosthern, Town of	2,175.00
Luseland, Town of	1,027.50	Rouleau, Town of	544.50
Macklin, Town of	1,305.00	St. Walburg, Town of	1,056.00
Maidstone, Town of	1,095.00	Saltoats, Town of	712.50
Manor, Village of	592.50	Saskatoon, City of	196,500.00
Maple Creek, Town of	3,412.50	Shaunavon, Town of	3,379.50
Martensville, Town of	1,341.00	Shellbrook, Town of	1,567.50
Meadow Lake, Town of	5,262.00	Southey, Village of	820.50
Melfort, Town of	7,350.00	Spiritwood, Town of	1,078.50
Melville, City of	7,950.00	Star City, Town of	810.00
Midale, Town of	966.00	Stoughton, Town of	1,066.50
Milden, Village of	390.00	Strasbourg, Town of	1,155.00
Milestone, Town of	723.00	Sturgis, Town of	1,036.50
Montmartre, Village of	714.00	Swift Current, City of	23,250.00
Moose Jaw, City of	47,781.00	Tisdale, Town of	4,183.50
Moosomin, Town of	3,538.50	Unity, Town of	3,450.00
Mossbank, Town of	660.00	Vanscoy, Village of	346.50
Municipal Corp. of Uranium City & District	3,315.00	Wadena, Town of	2,100.00
Naicam, Town of	1,153.50	Wakaw, Town of	1,530.00
Nipawin, Town of	6,150.00	Waldheim, Town of	913.50
Nokomis, Town of	798.00	Wapella, Town of	756.00
Norquay, Town of	766.50	Warman, Town of	1,197.00
North Battleford, City of	19,297.50	Watrous, Town of	2,313.00
North Portal, Village of	267.00	Watson, Town of	1,350.00
Outlook, Town of	2,850.00	Weyburn, City of	13,350.00
Oxbow, Town of	1,980.00	Whitewood, Town of	1,582.50
Pangman, Village of	333.00	Wilkie, Town of	2,472.00
Pelly, Village of	603.00	Willow Bunch, Town of	691.50
Ponteix, Town of	1,195.50	Wishart, Village of	402.00
Porcupine Plain, Town of	1,245.00	Wolsley, Town of	1,404.00
Preeceville, Town of	1,675.50	Wynward, Town of	3,015.00
Prelate, Village of	577.50	Yellow Grass, Town of	729.00
Prince Albert, City of	44,232.00	Yorkton, City of	21,000.00
Qu'Appelle, Town of	681.00	Payees Under \$100.00	64.50
Quill Lake, Village of	840.00		
Radville, Town of	1,482.00		
			\$ 830,701.50

GRANTS TO URBAN MUNICIPALITIES FOR SNOW REMOVAL

Estimate	\$ 389,750.00	Expenditure	\$ 405,118.00
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Grants:

Estevan, City of	\$ 9,500.00	Saskatoon, City of	131,000.00
Lloydminster, City of	3,911.00	Swift Current, City of	15,500.00
Melville, City of	5,300.00	Weyburn, City of	8,900.00
Moose Jaw, City of	31,854.00	Yorkton, City of	14,000.00
North Battleford, City of	12,865.00		
Prince Albert, City of	29,488.00		
Regina, City of	142,800.00		
			\$ 405,118.00

PROVINCIAL LOCAL INITIATIVES PROGRAM TO PROVIDE FOR AND AUTHORIZE GRANTS, FOR THE PURPOSE OF FOSTERING WINTER EMPLOYMENT, TO CITIES, TOWNS, VILLAGES, RURAL MUNICIPALITIES, LOCAL IMPROVEMENT DISTRICTS, SCHOOL UNITS, SCHOOL DISTRICTS, HOSPITALS, INDIAN RESERVES AND COMMUNITY ORGANIZATIONS, IN RESPECT OF PROJECTS WHICH HAVE NOT BEEN ELIGIBLE FOR ASSISTANCE FROM THE CANADA DEPARTMENT OF MANPOWER AND IMMIGRATION UNDER ITS LOCAL INITIATIVES PROGRAM, UNDER SUCH TERMS AND CONDITIONS AND IN ACCORDANCE WITH SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate	\$ 5,000,000.00	Expenditure	\$ 2,728,012.64
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Grants:

Admiral, Village of	\$ 1,309.26	Burstall, Village of	2,753.00
Alida, Village of	5,700.87	Cabri, Town of	1,877.26
Allan, Town of	10,173.78	Cameo-Hilldrop Co-op	
Allen, R., Memorial Museum		Association No. 2582	3,036.56
Association	1,123.44	Canadian Romanian	
Annaheim Co-operative		Orthodox Centre	2,886.17
Arena Association	42,046.87	Canora School Unit 37	18,841.74
Archerwill Community Club	5,430.00	Canwood Rural Telephone	
Arcola School Unit No. 10	8,787.00	Co. Ltd.	3,314.96
Arcola, Town of	2,317.50	Canwood Recreation Centre	5,364.82
Arran Curling Club	4,175.00	Caragana Skating Rink	
Assiniboia Co-op Memorial		Association	1,143.00
Curling Centre	25,763.76	Carlyle Community Hall	2,900.00
Barr Colony Museum	646.75	Carnduff, Town of	3,067.71
Bateman Community Rink	3,546.19	Carrot River, Town of	8,773.50
Battleford, Town of	8,742.20	Centennial Special Care	
Battleford's Agricultural		Home	656.84
Society	3,539.00	Chamberlain, Village of	2,954.63
Battleford's Ski Club	1,957.45	Choiceland, Village of	14,518.75
Belbutte Community Hall		Christ The King Catholic	
Co-op Association Ltd.	484.37	Youth Camp	1,875.18
Bengough, Town of	13,983.11	Churchbridge, Town of	6,571.62
Bienfait, Town of	675.00	Cochin Community Club	112.50
Big 4 Community Club	3,966.26	Codette Recreation Board	2,495.84
Big River Union Hospital	1,671.90	Coleville Kinsmen Club	1,940.72
Birch Hills, Town of	4,889.65	College Matheiu de	
Bissel Memorial United		Gravelbourg	6,921.56
Church	2,367.50	Community Health Services	
Bjorkdale Community		(Wynyard & District)	
Recreation Centre	2,029.93	Assn. Ltd.	390.13
Bjorkdale, Village of	1,001.02	Community Recreation	
Blaine Lake Curling Club	715.00	of Plenty	4,984.66
Board of Education for		Community Recreational	
Regina Public School		Organization of Welwyn	2,886.16
District No. 4 & Regina		Conquest Community Centre	
Collegiate Institute	17,741.78	Association	6,695.67
Board of Education,		Creighton Co-operative	
Saskatoon School District		Community Centre	26,335.52
No. 13	67,982.75	Creighton, Town of	2,068.75
Bracken Board of Trade	6,056.82	Cupar School Unit No. 28	5,441.71
Bracken, Village of	979.81	Dalmeny Community	
Bredenburg Curling Club	12,661.35	Arena Association	10,602.00
Bredenburg Knox United		Debden Rural Telephone	
Church	5,683.51	Co. Ltd.	1,348.34
Broadview Historical		Debden, Village of	4,385.75
Museum Association	1,326.25	Delmas Community Club	748.33
Broadview School Unit		Denholm, Village of	237.04
No. 18	6,646.24	Dinsmore, Village of	300.00
Bruno Arena Rink		Dneiper Community Centre ..	1,063.57
Association	942.34	Domrey Community Club	12,086.41
Bruno, Town of	2,659.03	Donwell Community Hall	600.00
Buckland Co-op Volunteer		Donwell Multi 4-H Center ..	281.74
Fire Fighters	1,078.13	Duck Lake, Town of	20,138.31
Burstall Arena Association ..	28,823.37	Dundurn, Village of	994.20

PROVINCIAL LOCAL INITIATIVES PROGRAM TO PROVIDE FOR AND AUTHORIZE GRANTS, FOR THE PURPOSE OF FOSTERING WINTER EMPLOYMENT, TO CITIES, TOWNS, VILLAGES, RURAL MUNICIPALITIES, LOCAL IMPROVEMENT DISTRICTS, SCHOOL UNITS, SCHOOL DISTRICTS, HOSPITALS, INDIAN RESERVES AND COMMUNITY ORGANIZATIONS, IN RESPECT OF PROJECTS WHICH HAVE NOT BEEN ELIGIBLE FOR ASSISTANCE FROM THE CANADA DEPARTMENT OF MANPOWER AND IMMIGRATION UNDER ITS LOCAL INITIATIVES PROGRAM, UNDER SUCH TERMS AND CONDITIONS AND IN ACCORDANCE WITH SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Dysart Recreation Board	20,459.37	Hafford Kinsmen & Community Arena Association	894.74
Earl Grey Skating Rink Club	2,090.62	Hamton Community Centre ..	974.64
Eatonia, Town of	657.75	Hanley, Town of	1,096.32
Elbow, Village of	1,318.75	Hendon Community Hall	493.50
Elfros Memorial Rink Association	766.50	Herbert Park & Recreation Board	1,112.18
Elrose Arena Board	4,046.88	Herbert School Unit No. 23	3,080.46
Elrose Community Co-operative Hall	270.31	Hillmond Central Sports Society	2,280.03
Endeavour, Village of	270.80	Holdfast Recreation Board ..	8,506.13
Englefeld, Village of	6,706.79	Holy Eucharist Ukrainian Catholic Church	1,187.75
Ernfold, Village of	485.37	Holy Trinity Ukrainian Orthodox Church, Canora ..	660.00
Estevan Public School District No. 257	5,289.00	Holy Trinity Parish, Regina ..	20,135.73
Estevan Woodlawn Golf & Country Club	4,272.00	Hubbard, Village of	2,360.13
Eston-Elrose School Unit No. 33	1,289.35	Hudson Bay School Unit No. 52	2,917.13
Eston, Town of	3,737.82	Hudson Bay Union Hospital ..	500.00
Ferland, Village of	128.93	Hudson Bay, Town of	5,316.33
Fertile Community Rink Co-operative Association Ltd.	2,928.51	Humboldt Rural Telephone Co. Ltd.	1,368.30
Fife Lake Rural Telephone Co. Ltd.	951.15	Humboldt, Town of	8,755.62
Foam Lake, Town of	1,932.98	Imperial, Town of	1,103.02
Fox Valley, Village of	4,225.00	Indian Head School Unit No. 19	1,093.75
Frenchman Butte Curling Club	5,143.19	Invermay Arena	548.72
Frontier, Village of	1,001.04	Ituna Lions Club	7,439.45
Gap Recreational Organization	5,542.70	Kamsack School Unit No. 35 ..	9,861.10
Glaslyn Community Co-operative Rink Association	13,095.75	Kamsack, Town of	837.10
Glenside, Village of	415.62	Kannata Valley, Village of ...	6,786.25
Golden Prairie Community Hall Association	5,264.50	Keeseekoose Indian Band	18,803.38
Golden Years Lodge of Elrose	678.12	Kelvington, Town of	3,431.20
Goodeve, Village of	274.87	Kenaston Curling Club	18,750.00
Graton Roman Catholic Separate School District No. 13	8,303.85	Kerrobot & District Agricultural Society	1,970.00
Gravelbourg, Town of	2,902.92	Kincaid, Village of	992.25
Greek Orthodox Church of St. Peter & Paul	12,750.00	Kinistino & District Rodeo Association	1,577.56
Grenfell & District Pioneer Home	447.80	Kinsmen Club of Coronach ...	17,100.03
Grenfell Legion Community Hall Board	782.90	Kinsmen Club of Kerrobot ...	12,013.73
Grenfell Museum Association ..	1,071.50	Kiwanis Speed Skating Club of Moose Jaw	523.75
Grenfell, Town of	15,880.76	Krydor, Village of	291.77
Gronlid Minor Sports Association	18,787.50	Local Improvement District: No. 929	8,459.34
Gull Lake, Town of	1,125.00	No. 944	6,994.78
		No. 959	475.46
		No. 960	1,296.55
		No. 980	1,851.15
		No. 983	10,046.60
		No. 989	3,655.95
		La Porte Community Hall	2,555.57
		La Ronge, Village of	4,298.07

PROVINCIAL LOCAL INITIATIVES PROGRAM TO PROVIDE FOR AND AUTHORIZE GRANTS, FOR THE PURPOSE OF FOSTERING WINTER EMPLOYMENT, TO CITIES, TOWNS, VILLAGES, RURAL MUNICIPALITIES, LOCAL IMPROVEMENT DISTRICTS, SCHOOL UNITS, SCHOOL DISTRICTS, HOSPITALS, INDIAN RESERVES AND COMMUNITY ORGANIZATIONS, IN RESPECT OF PROJECTS WHICH HAVE NOT BEEN ELIGIBLE FOR ASSISTANCE FROM THE CANADA DEPARTMENT OF MANPOWER AND IMMIGRATION UNDER ITS LOCAL INITIATIVES PROGRAM, UNDER SUCH TERMS AND CONDITIONS AND IN ACCORDANCE WITH SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Lac Pelletier Regional Park Authority	1,236.83	Meadow Lake, Town of	6,843.18
Lady Minto Union Hospital	1,817.70	Medstead School Unit No. 64	8,618.76
Laird Arena Association	1,425.78	Meeting Lake Regional Park Authority	4,973.25
Lake Lenore Rural Telephone Co. Ltd.	2,470.25	Melfort Agricultural Society	31,063.74
Lampman, Town of	7,627.16	Melfort, Town of	16,988.05
Landis Centennial Community Skating Rink	2,249.25	Melfort Curling Club	39,921.37
Landis Curling Rink	1,044.53	Melville Elk's Lodge No. 407	10,318.88
Langenburg Community Pool	17,140.62	Melville Lions Club	6,182.88
Langenburg Men's Curling Club	470.12	Melville School District No. 2187	6,091.98
Langenburg Union Hospital	658.75	Melville School Unit No. 26	13,963.07
Langenburg, Town of	6,287.50	Melville, City of	37,194.59
Langigan School Unit No. 40	404.25	Mildale, Town of	2,933.38
Lashburn Recreation Board ...	4,544.45	Middle Lake Community Hall	1,958.63
Leask & Mistawasis Sports Centre Building Fund	29,633.50	Mikado Hall Community Centre	208.42
Leask, Village of	1,207.25	Mikado Recreational Association Curling Club ...	637.33
Lemberg, Town of	2,938.35	Milden Community Museum..	223.13
Leslie Beach Co-operative Ltd.	1,485.00	Milden Union Hospital	994.73
Limerick, Village of	7,216.93	Milden, Village of	437.80
Lintlaw, Village of	1,996.18	Milestone School Unit No. 12	5,487.11
Lloydminster & District Senior Citizens Lodge	864.00	Minton, Village of	1,730.26
Loon Lake Recreation Centre	9,475.13	Moose Jaw Exhibition Co. Ltd.	74,056.57
Lucky Lake Community Co-op Rink Association Ltd.	335.92	Moose Jaw Providence Hospital	604.00
Luseland, Town of	15,702.73	Moose Jaw School Unit No. 22	505.63
Macklin, Town of	965.88	Moosomin School Unit No. 9	2,753.86
MacNutt Centennial Arena ...	1,597.25	Moosomin, Town of	1,904.18
Maidstone, Town of	2,143.75	Morse Curling Club	608.16
Mankota Community Centre	6,000.00	Mossbank Town & Country Community Centre	1,178.13
Mankota Union Hospital	4,100.10	Mount Nebo Community Co-operative Association Ltd.	836.00
Manor Community Rink	6,625.00	Municipal Corp. of Uranium City & District	6,708.29
Manor Parks & Recreation Board	1,015.02	Neidpath Community Club Co-operative Ltd.	403.00
Maple Creek School Unit No. 17	12,199.81	Neilburg & District Union Hospital	7,029.73
Maple Creek, Town of	3,934.38	Neudorf, Village of	1,126.25
Marcelin & District Board of Trade	8,889.98	Nipawin Rural Telephone Co. Ltd.	1,748.74
Marengo Community Club	3,446.75	Nipawin School Unit No. 61	8,449.50
Marsden Recreation Board ...	1,791.10	North Battleford, City of	4,881.72
Maryfield New Rink Committee	21,313.48	Orkney Curling Club	5,500.00
Marysburg Curling Club	3,361.82	Outlook School Unit No. 32 ...	2,926.56
Maymont, Village of	2,001.15	Oxbow School Unit No. 1 ...	4,491.37
McCord & District Recreational Centre	6,124.36	Oxbow, Town of	10,233.17
McKague Co-operative Association Ltd.	4,308.98	Pangman Recreation Board ...	4,789.75
Meadow Lake Legion Hall ...	1,296.00	Paradise Hill Curling Club ...	1,487.50
Meadow Lake School Unit No. 66	17,666.56	Parkland School Unit No. 63	24,733.93
		Pleasant site Cemetery Board	4,148.93

PROVINCIAL LOCAL INITIATIVES PROGRAM TO PROVIDE FOR AND AUTHORIZE GRANTS, FOR THE PURPOSE OF FOSTERING WINTER EMPLOYMENT, TO CITIES, TOWNS, VILLAGES, RURAL MUNICIPALITIES, LOCAL IMPROVEMENT DISTRICTS, SCHOOL UNITS, SCHOOL DISTRICTS, HOSPITALS, INDIAN RESERVES AND COMMUNITY ORGANIZATIONS, IN RESPECT OF PROJECTS WHICH HAVE NOT BEEN ELIGIBLE FOR ASSISTANCE FROM THE CANADA DEPARTMENT OF MANPOWER AND IMMIGRATION UNDER ITS LOCAL INITIATIVES PROGRAM, UNDER SUCH TERMS AND CONDITIONS AND IN ACCORDANCE WITH SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Ponteix Roman Catholic Parish Hall	4,657.06	Cote No. 271	110.00
Ponteix, Town of	9,406.22	Sliding Hills No. 273	381.12
Porcupine Plain, Town of	1,469.89	Insinger No. 275	591.45
Prairie River Recreation Association	1,888.97	Foam Lake No. 276	9,908.75
Prongua Community Hall	563.56	Emerald No. 277	1,149.55
Punnichy Recreation Board ..	1,207.50	Mount Hope No. 279	1,336.40
Qu'Appelle, Town of	5,344.50	McCraney No. 282	172.01
Quinton Area Committee	7,177.53	Rosedale No. 283	201.28
Rural Municipality of :		Rudy No. 284	1,303.75
Enniskillen No. 3	9,504.61	St. Philips No. 301	2,138.13
Coalfields No. 4	4,692.18	Keys No. 303	510.33
Estevan No. 5	17,061.66	Elfros No. 307	2,746.05
Lake Alma No. 8	939.95	Big Quill No. 308	4,939.04
Hart Butte No. 11	5,729.44	Prairie Rose No. 309	2,281.25
Poplar Valley No. 12	2,238.56	Morris No. 312	118.75
Moose Creek No. 33	13,009.96	Oakdale No. 320	1,740.75
Benson No. 35	10,170.57	Livingston No. 331	119.90
Willow Bunch No. 42	3,459.75	Hazel Dell No. 335	14,753.44
Waverley No. 44	10,346.63	Sasman No. 336	2,403.95
Norton No. 69	1,737.27	Blucher No. 343	3,122.02
Wise Creek No. 77	1,447.97	Kelvington No. 366	1,476.00
Arlington No. 79	137.50	Ponass Lake No. 367	2,986.05
Golden West No. 95	375.40	St. Peter No. 369	5,639.82
Whiska Creek No. 106	19,638.22	Humboldt No. 370	250.00
Lac Pelletier No. 107	729.55	Bayne No. 371	7,853.00
Silverwood No. 123	5,569.91	Eagle Creek No. 376	2,681.71
Swift Current No. 137	1,508.46	Reford No. 379	6,210.27
Webb No. 138	459.87	Tramping Lake No. 380	493.24
Elcapo No. 154	3,375.47	Porcupine No. 395	7,041.09
Indian Head No. 156	601.99	Three Lakes No. 400	4,340.50
South Qu'Appelle No. 157	6,991.15	Hoodoo No. 401	9,009.25
Edenwold No. 158	1,601.25	Laird No. 404	4,393.13
Sherwood No. 159	897.26	Mayfield No. 406	8,323.40
Moose Jaw No. 161	5,245.25	Buffalo No. 409	6,210.27
Morse No. 165	1,936.63	Round Valley No. 410	2,101.32
Saskatchewan Landing No. 167	300.00	Senlac No. 411	1,311.36
Riverside No. 168	2,031.00	Bjorkdale No. 426	7,854.17
Langenburg No. 181	13,241.38	Star City No. 428	4,424.18
Fertile Belt No. 183	2,759.75	Flett's Springs No. 429	3,698.35
Grayson No. 184	375.57	St. Louis No. 431	7,469.92
Abernethy No. 186	5,285.13	Blaine Lake No. 434	484.31
North Qu'Appelle No. 187	1,293.31	Redberry No. 435	3,310.53
Dufferin No. 190	1,346.75	Douglas No. 436	1,801.81
Enfield No. 194	1,134.37	North Battleford No. 437 ..	1,806.50
Churchbridge No. 211	15,510.22	Battle River No. 438	437.50
Saltcoats No. 213	395.45	Cut Knife No. 439	7,986.48
Cupar No. 218	127.35	Birch Hills No. 460	307.19
Sarnia No. 221	2,973.39	Eldon No. 471	1,942.77
Deer Forks No. 232	5,083.15	Wilton No. 472	3,943.99
Calder No. 241	1,800.75	Torch River No. 488	1,597.02
Garry No. 245	384.72	Garden River No. 490	3,170.23
Loreburn No. 254	821.87	Canwood No. 494	9,904.38
		Medstead No. 497	258.74
		R.M. of Browning No. 34 & Town of Lampman Park Board	2,559.18

PROVINCIAL LOCAL INITIATIVES PROGRAM TO PROVIDE FOR AND AUTHORIZE GRANTS, FOR THE PURPOSE OF FOSTERING WINTER EMPLOYMENT, TO CITIES, TOWNS, VILLAGES, RURAL MUNICIPALITIES, LOCAL IMPROVEMENT DISTRICTS, SCHOOL UNITS, SCHOOL DISTRICTS, HOSPITALS, INDIAN RESERVES AND COMMUNITY ORGANIZATIONS, IN RESPECT OF PROJECTS WHICH HAVE NOT BEEN ELIGIBLE FOR ASSISTANCE FROM THE CANADA DEPARTMENT OF MANPOWER AND IMMIGRATION UNDER ITS LOCAL INITIATIVES PROGRAM, UNDER SUCH TERMS AND CONDITIONS AND IN ACCORDANCE WITH SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Continued)

Grants:—(Continued)

Rabbit Lake Co-operative Community Hall		St. Paul's R. C. Separate School District No. 20	1,232.00
Association Ltd.	2,421.00	St. Peter & Paul Orthodox Church	2,168.62
Radisson Recreation Association	3,230.00	St. Peter's Hospital Melville	2,551.21
Radisson, Town of	514.50	St. Valdamir's Ukrainian Catholic Church	3,933.88
Radville, Town of	1,426.25	St. Walburg Arena Association	2,684.32
Rama Recreation Board	5,530.25	St. Walburg Figure Skating Club	298.00
Red River Roping & Riding Club	47,830.93	Saltcoats, Town of	1,616.38
Redvers Recreation Board	586.81	Saskatchewan Council of Girl Guides of Canada	6,594.62
Redvers, Town of	1,367.82	Saskatoon, City of	163,021.05
Regina Auto Racing Club	2,780.43	Sceptre, Village of	2,981.07
Regina Beach, Village of	2,846.53	Sedley Co-operative Memorial Rink	2,915.50
Regina Roman Catholic Separate High School District	4,513.53	Semans, Village of	2,077.94
Regina, City of	57,624.87	Shamrock School Unit No. 38	10,470.71
Resource Community Hall Co-operative Association	625.00	Shaunavon, Town of	4,421.04
Richmond, Village of	7,209.75	Sheho Community Club	2,785.13
Riverview Community Hall Co-op Association	1,228.79	Shellbrook, Town of	63,162.95
Rocanville, Town of	743.87	Simpson, Village of	121.00
Rockford Community Centre	700.00	Sisters of Our Lady of Cross Mount St. Joseph	11,591.76
Rockglen, Town of	285.50	Smiley, Village of	1,836.88
Roman Catholic Church Organization, Bjorkdale	2,750.00	Society Du Centre Social	2,019.69
Rose Valley Community Centre	3,648.38	Spalding, Village of	6,154.66
Rose Valley Union Hospital	9,655.94	Springside, Village of	1,260.00
Rosthern, Town of	3,563.25	Spruce Home Rural Telephone Co. Ltd.	4,763.56
Rouleau, Town of	1,875.08	Spy Hill, Village of	188.85
Royal Canadian Legion No. 9 Battleford	4,817.75	Star City, Town of	2,068.52
Royal Canadian Legion Humboldt	2,568.50	Storhoaks Community Rink Co-operative Association	7,973.21
Royal Canadian Legion, Kamsack	6,473.25	Stoughton, Town of	1,913.75
Royal Canadian Legion, Kelvington	3,742.49	Sturgis Rink Board	2,186.87
Royal Canadian Legion, Lintlaw	913.65	Sturgis School Unit No. 45	8,031.17
Royal Canadian Legion, Manor	14,505.00	Sturgis, Town of	13,890.74
Royal Canadian Legion, Norquay 351	4,160.00	Swift Current Agricultural & Exhibition Association	14,226.56
Royal Canadian Legion, Preeceville	784.00	Swift Current School Unit No. 15	407.50
Rush Lake, Village of	434.48	Togo Rural Telephone Co. Ltd.	449.60
Sacred Heart Parish Hall Committee	1,504.00	Ukrainian National Hall	789.25
St. Brieux Rural Telephone Co. Ltd.	910.75	Ukrainian Greek Orthodox Church of all Saints Kamsack	35,142.61
St. Gabriel's Parish	6,144.34	Ukrainian Greek Orthodox Hall, Nipawin	3,305.72
St. Joseph's Parish	6,412.90	Ukrainian Parish Hall, Rosthern	6,658.81
St. Michael's Parish	323.25	Vanguard Curling Club	640.26
St. Michaels Church	1,181.39	Vanguard Library Museum	1,695.59

PROVINCIAL LOCAL INITIATIVES PROGRAM TO PROVIDE FOR AND AUTHORIZE GRANTS, FOR THE PURPOSE OF FOSTERING WINTER EMPLOYMENT, TO CITIES, TOWNS, VILLAGES, RURAL MUNICIPALITIES, LOCAL IMPROVEMENT DISTRICTS, SCHOOL UNITS, SCHOOL DISTRICTS, HOSPITALS, INDIAN RESERVES AND COMMUNITY ORGANIZATIONS, IN RESPECT OF PROJECTS WHICH HAVE NOT BEEN ELIGIBLE FOR ASSISTANCE FROM THE CANADA DEPARTMENT OF MANPOWER AND IMMIGRATION UNDER ITS LOCAL INITIATIVES PROGRAM, UNDER SUCH TERMS AND CONDITIONS AND IN ACCORDANCE WITH SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Concluded)

Grants:—(Concluded)

Vanguard Skating Rink	275.00	Weyburn School Unit	
Vanguard, Village of	25,331.02	No. 11	5,949.46
Veregin Rural Telephone		Weyburn Town & Country	
Co. Ltd.	2,803.28	Housing Corp.	1,432.00
Veregin, Village of	5,642.59	Whitewood, Town of	8,100.48
Vonda, Town of	14,299.13	Wilkie School Unit No. 59	8,638.53
Wadena District Lions Club	1,143.62	Wilkie, Town of	13,478.50
Wadena, Town of	692.10	Wood Mountain Community	
Wakaw Union Hospital	2,809.90	Hall	16,803.01
Warman Arena Association ..	5,248.68	Woodrow Memorial Rink	906.25
Warman, Town of	9,984.38	Wymark Athletic Association	636.74
Wascana Hospital	2,373.80	Yellow Creek Parks &	
Watrous, Town of	3,835.03	Recreation Board	51,566.00
Webb, Village of	217.16	Yellow Creek, Village of	345.33
Weekes Recreation Board	15,933.75	York Lake Regional Park	
Weldon Recreation Board	25,986.00	Authority	1,355.20
Westminster Memorial		Yorkton Lions Club	544.00
United Church	1,154.75	Yorkton, City of	6,934.56
Weyburn, City of	16,463.21	Payees under \$100.00	251.92
Weyburn Comprehensive			
School Board	1,721.30		<u>\$ 2,728,012.64</u>

MEADOW LAKE SPECIAL AREA

Estimate	<u>\$ 78,870.00</u>	Expenditure	<u>\$ 123,117.89</u>
Grant: Meadow Lake, Town of			<u>\$ 123,117.89</u>

AGRICULTURAL SERVICE CENTRES PROGRAM — TO PROVIDE FOR AND AUTHORIZE PAYMENTS TO CERTAIN CITIES AND TOWNS DESIGNATED AS AGRICULTURAL SERVICE CENTRES PURSUANT TO THE CANADA-SASKATCHEWAN AGRICULTURAL SERVICE CENTRES AGREEMENT THE EFFECT OF WHICH IS TO TRANSFER TO CANADA THE INITIAL BURDEN OF FINANCING PROJECTS NOW UNDERWAY OR COMPLETED, UPON SUCH TERMS AND CONDITIONS AND IN ACCORDANCE WITH SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate	<u>\$ 190,000.00</u>	Expenditure	<u>\$ 123,505.47</u>
Grant: Weyburn, City of			<u>\$ 123,505.47</u>

SASKATCHEWAN HOUSING CORPORATION

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972

Estimate	<u>\$ 2,050,000.00</u>	Expenditure	<u>\$ 1,994,594.62</u>
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SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:

Aadland, D.	\$ 800.00	Bacon, S. & L.	650.00
Abraham, J.	800.00	Bacon, S. K.	738.00
Acheson, A. D.	800.00	Bagu, A. S.	800.00
Ackerman, G.	566.62	Baier, H. A.	340.00
Adams, M. J.	750.00	Baier, J. P.	770.00
Adams, R.	800.00	Bailey, E. R.	800.00
Adams, S. R.	800.00	Baines, B.	800.00
Adamson, I.	620.00	Baird, B.	730.00
Affleck, G.	710.00	Baker, W. & C.	800.00
Agema, J. E.	800.00	Bakken, G. C.	800.00
Ahdemar, C.	800.00	Bakker, H. (Jr.)	500.00
Ahenakew, W. C.	800.00	Bakker, K. R.	560.00
Aird, C.	800.00	Balisky, R.	560.00
Ake, G. E.	800.00	Balmer, F.	354.09
Albert, L.	800.00	Balon, W. D.	800.00
Alexander, R. F.	800.00	Balzer, Allan	800.00
Allenby, H.	800.00	Balzer, Andrew	800.00
Allgrove, H.	800.00	Balzer, L.	770.00
Allgrove, M.	800.00	Banerd, A. J.	800.00
Allin, E. W.	670.00	Banks, L.	800.00
Amos, S.	776.91	Banting, P. E.	636.00
Amundson, L. R. & C.	800.00	Baranitsky, W.	800.00
Amundson, M.	800.00	Barbier, C.	800.00
Anaka, N. S.	800.00	Barclay, G. J.	800.00
Anakaer, A.	800.00	Barkman, A.	800.00
Anderson, D.	800.00	Barlow, R. J.	800.00
Anderson, D. & J.	800.00	Barnett, C.	300.00
Anderson, D. E.	800.00	Barnett, G.	530.00
Anderson, F. J. C.	800.00	Baron, J.	800.00
Anderson, H.	800.00	Barrett, L. M.	800.00
Anderson, James	800.00	Barrett, T. K.	800.00
Anderson, John	794.00	Bartch, F.	800.00
Anderson, L.	430.36	Bartel, D.	800.00
Anderson, M.	800.00	Bartel, H. P.	800.00
Anderson, V. E.	254.10	Bartel Z. T.	624.71
Andres, A. M.	800.00	Bartko, J.	800.00
Andres, F. R.	471.50	Bartley, G.	448.50
Andrusiak, J.	374.88	Bartok, W.	800.00
Andrusiak, T.	800.00	Bartole, C. J.	800.00
Anhorn, N. R.	790.00	Barton, F. G.	590.00
Anthony, V.	316.00	Bartoszewshi, P.	800.00
Anwender, R., & J. Neuman ..	800.00	Bartsch, P. H.	420.00
Appel, F.	800.00	Bartusek, G.	800.00
Archibald, D. J.	500.00	Baskey, F.	525.00
Arlett, D.	710.00	Bast, F. A.	800.00
Arlt, H.	800.00	Bastien, O. E.	800.00
Armbrust, W.	800.00	Bauer, M. G.	800.00
Armbruster, G.	273.00	Baum, W.	800.00
Armbruster, O.	800.00	Bauman, D. E.	530.00
Armstrong, G. A.	800.00	Baver, D. E.	800.00
Armstrong, R.	560.00	Bay, D. M.	800.00
Arnold, L. C.	800.00	Bazinet, A.	780.00
Ashton, C.	800.00	Beallie, R.	760.00
Ashton, L.	800.00	Bear, J.	800.00
Atkinson, D. G.	800.00	Beatti, M.	800.00
Audet, D. M.	800.00	Beatul, A.	800.00
Audet, R.	800.00	Beaudoin, E.	487.45
Avery, A. L.	800.00	Beauliva, J.	800.00
Babchishin, W.	259.96	Beaumont, R. H.	800.00
Babiuk, M.	800.00	Beauregard, N., & M. Skinner	800.00
Bachman, K.	800.00	Beck, N. F.	800.00
Bachorcik, J.	800.00	Becker, M. & J.	800.00
Back, G.	800.00	Beckett, D. N.	800.00
Backlur, A.	800.00	Beckman, P.	447.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Beeching, D.	800.00	Boechler, A.	800.00
Begonia, V. J.	800.00	Boen, E. A.	800.00
Begrand, R.	399.00	Boers, H. J.	460.00
Beisel, C. R.	800.00	Bohn, V.	800.00
Belcher, D. D.	285.40	Boire, M. L.	590.00
Belitski, L.	800.00	Boissiere, R.	800.00
Beloin, R. A.	800.00	Bokamy, L. G.	800.00
Belous, A.	800.00	Bokitch, J. & J.	800.00
Benallack, A. & S.	800.00	Bold, R.	340.00
Bencharki, P.	333.90	Boldt, D. C.	800.00
Bender, R. G.	800.00	Boldt, W.	800.00
Bender, W. H.	800.00	Bonar, A.	705.50
Bender, W. J.	800.00	Bond, W. M.	800.00
Benedik, N.	420.00	Bonderoff, M. N.	308.38
Bennett, R. W.	800.00	Bonk, L.	612.80
Benson, G. O.	800.00	Bonneau, A.	800.00
Benson, H. H.	670.00	Bonyan, C.	800.00
Benson, P. J.	800.00	Boone, D.	800.00
Bentley, W.	800.00	Boor, S. D.	780.00
Benz, E. & V.	800.00	Borowetz, O. A.	800.00
Ber, D.	800.00	Borysko, D.	800.00
Berenyi, G. M.	800.00	Bothner, G.	800.00
Bereza, D. L.	560.00	Bourassa, P.	800.00
Berezowski, J.	800.00	Bourgeois, J. M.	800.00
Berg, M. B.	800.00	Bouthilllette, B.	800.00
Berger, R. J.	800.00	Bowditch, E. T.	800.00
Bergeron, A.	800.00	Boychuk, A.	800.00
Bergstresser, A.	800.00	Boyd, B. D.	800.00
Bernier, A.	800.00	Boyer, E.	800.00
Berry, W. E.	500.00	Boyer, F.	800.00
Berschminsky, L.	417.30	Boyer, J. L.	800.00
Bertrand, M. J.	800.00	Boyes, W. J.	800.00
Besharah, G.	274.70	Boyko, J. C.	800.00
Bessel, H.	512.46	Braaten, M. G.	800.00
Bessette, R. J.	690.00	Bradfield, A.	500.00
Best, P.	800.00	Bradford, R.	800.00
Besteman, P.	800.00	Bradford, W. R.	800.00
Betnar, C.	650.00	Brady, D.	800.00
Bettin, D.	760.00	Brady, R. C.	790.00
Beutler, E.	800.00	Brakefield, R. J.	800.00
Beutler, S. T.	800.00	Brandt, K. A.	760.00
Bews, W. A.	800.00	Brasseur, J.	209.84
Bezmutko, M.	800.00	Braun, B. J.	800.00
Bialobyski, W.	800.00	Braun, D.	800.00
Biever, L. P.	800.00	Braun, F., (Jr.)	800.00
Biggin, D. C.	690.00	Braun, G.	800.00
Biletski, S.	277.81	Bray, L. P.	380.00
Billay, P.	800.00	Brearley, R. S.	800.00
Bilow, E. G.	800.00	Brenner, L.	482.43
Bird, N.	800.00	Brezinski, J.	800.00
Birnie, R.	800.00	Brezinski, L.	800.00
Bishop, L.	438.00	Briand, R. L.	300.00
Bisson, D.	800.00	Briggs, R.	800.00
Blancher, C. B.	800.00	Brin, L.	384.49
Blazeiko, J.	398.85	Brinkman, J.	800.00
Block, E. W.	800.00	Brinson, A. G.	800.00
Blocka, T. T.	670.00	Brittner, P. & I.	800.00
Bloom, E.	800.00	Brokofsky, E.	370.00
Bloski, J.	800.00	Bronsch, N. E.	800.00
Blyth, R. J.	800.00	Brook, G. W.	800.00
Bocking, D. E.	694.26	Brookman, W. G.	800.00
Bodnar, L.	800.00	Brooks, C. G.	800.00
Bodnar, M.	800.00	Brooks, M.	800.00
Bodnarчук, A. M.	800.00	Brown, C. N.	780.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Brown, C. R.	750.00	Capon, R.	800.00
Brown, E. A.	800.00	Cardiff, D. A.	800.00
Brown, G. N.	800.00	Carlsen, D. J.	800.00
Brown, Jacob	421.00	Carlson, A.	341.27
Brown, John	573.50	Carlson, B. J.	800.00
Brown, J. A.	340.00	Carlson, R.	503.97
Brown, J. D.	800.00	Carlson, R. A.	800.00
Brown, J. H.	770.00	Carnegie, B. A.	800.00
Brown, R. C.	800.00	Carroll, J. D.	800.00
Brown, Reginald E.	460.00	Carson, G. L.	800.00
Brown, Robert E.	800.00	Carson, P.	800.00
Brule, E.	800.00	Casavant, V. G.	800.00
Bryant, G.	800.00	Casper, E. R.	530.00
Brykalo, M.	800.00	Caswell, L. W.	800.00
Bryshun, J. A.	800.00	Caswell, P. M.	800.00
Bublish, W. C.	560.00	Cavanagh, G.	780.00
Buchberger, G. J.	620.00	Cawthorpe, D.	800.00
Buck, J. B.	800.00	Cayford, M. E.	800.00
Buckingham, C. H.	800.00	Cazakoff, J.	500.00
Buckingham, R.	500.00	Cerquiera, C. M.	800.00
Buckingham, S. C.	800.00	Chabot, D.	800.00
Budz, J. S.	770.00	Chabot, Laurent	800.00
Bugera, P.	800.00	Chabot, Leo	800.00
Bugiera, J.	800.00	Chabot, L. W.	800.00
Buhs, W.	800.00	Chabot, U.	800.00
Bukurak, M. W.	800.00	Chabun, S. J.	371.20
Bulych, M.	800.00	Chadwick, N. K.	780.00
Buness, H. S.	760.00	Chaharyn, D. G.	620.00
Bunt, W. N.	790.00	Chalus, M.	215.67
Burak, M. J.	555.64	Chamberlain, D.	800.00
Burg, K.	514.80	Chambers, E.	800.00
Burke, M. D.	800.00	Chanut, G. F.	800.00
Burley, R. G.	800.00	Chapman, L. F.	561.98
Burns, R. E. & A. E.	340.00	Chapman, R. E.	690.00
Burris, K.	800.00	Charko, C. S.	620.00
Burrows, D. R.	790.00	Charlton, D. D.	800.00
Bursaw, M. K.	800.00	Charnoff, P.	770.53
Burt, G.	780.00	Cheeseman, W. W.	271.26
Burton, H.	233.50	Chepil, W.	800.00
Burton, J. A.	800.00	Cherpin, A. J.	730.00
Burwell, A. J.	300.00	Chesko, K.	800.00
Bushey, D. N.	300.00	Chestolowski, B. S.	800.00
Buss, D.	300.00	Chestolowski, L.	790.00
Bussey, D. S.	800.00	Childs, B. E. W.	800.00
Bussiere, P.	800.00	Chmelynk, J.	800.00
Butler, G.	376.62	Chomiak, B.	800.00
Butler, S. C.	800.00	Chopty, M.	241.77
Butt, M. W.	420.00	Chorney, F.	800.00
Bye, R.	560.00	Chorney, J.	780.00
Byers, M. F.	800.00	Choubal, S. D.	300.00
Byrt, M. R.	800.00	Choumont, E.	800.00
Cady, G. A. R.	530.00	Chriest, F.	800.00
Caird, J.	800.00	Christensen, C.	800.00
Cairns, C.	800.00	Christie, J. A.	800.00
Cairns, W.	800.00	Christopherson, L.	800.00
Caldwell, R.	800.00	Christopherson, V.	800.00
Callbeck, A. L.	800.00	Chu, A.	800.00
Cameron, S. A.	620.00	Church, J. G.	800.00
Cambridge, R. G.	800.00	Church, W. H.	800.00
Campbell, Gail L.	530.00	Churchwell, K. W.	800.00
Campbell, Grant L.	800.00	Churchwell, S. A.	800.00
Cancade, T.	800.00	Chytyk, P.	800.00
Cann, D. R.	800.00	Cisarowski, M.	800.00
Cantin, R. J.	800.00	Clapson, N. L.	800.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Clark, A.	710.00	Culbert, T. E.	800.00
Clark, B. R.	800.00	Cumming, H. C.	800.00
Clark, F. C. & C.	800.00	Cunningham, D. R.	800.00
Clark, G. A.	330.00	Cunningham, G. M.	780.00
Clark, J. H.	800.00	Curran, J.	800.00
Clark, J. W.	670.00	Currie, L. W.	800.00
Clark, R. L.	692.21	Currie, N.	420.00
Claude, R. J.	650.00	Curtis, W. R. & D.	800.00
Claypool, H.	800.00	Cyca, G. & A.	800.00
Clayton, G. W.	530.00	Cyr, C.	800.00
Clement, J. F.	760.00	Daborn, G. A.	800.00
Clement, J. J. M. R.	760.00	Daborn, W. H.	650.00
Clements, L. A.	650.00	Dackes, J.	710.00
Cleverley, W. F.	800.00	Dagg, D.	800.00
Clinch, G.	800.00	Dahlman, R. E. A.	800.00
Cloutier, J. A.	800.00	Dale, I.	462.40
Clunie, D. T.	800.00	Dalmas, N. W.	800.00
Cockwill, R. E.	800.00	Danderfer, A.	800.00
Codd, E. E.	800.00	Danko, B.	800.00
Cole, R. C.	800.00	Danskin, D. W.	800.00
Coleman, J. L.	787.50	Danylchuk, A.	800.00
Collins, A.	800.00	Danylchuk, W. D.	750.00
Collins, J. D.	800.00	Danyliw, B. B.	710.00
Colwell, B.	343.58	Danyluk, D.	800.00
Conn, L. L.	800.00	Danyluk, E. E.	722.74
Connolly, G.	800.00	Daschuk, E.	760.00
Connolly, M. S.	800.00	Daubert, D.	800.00
Conrad, D. M.	679.05	Dauk, P. A.	800.00
Conrad, F. D.	800.00	Davey, W. S.	488.60
Cook, A.	800.00	Davidge, F. J.	800.00
Cook, A. G.	690.00	Davidson, D.	692.91
Cook, D.	800.00	Davidson, P. A. L.	481.03
Cook, D. W.	710.00	Davis, A. L.	780.00
Cook, G. R.	800.00	Davis, R. H.	800.00
Cook, J. W.	670.00	Davis, W. M.	800.00
Cook, O. G.	800.00	Day, W.	800.00
Cooney, F.	800.00	Dayday, W.	800.00
Cooper, G. L.	440.88	Dayne, G. A.	800.00
Cooper, J. O.	770.00	De Jong, D. W.	800.00
Coote, E. S.	800.00	Debray, L. J. P.	730.00
Copeland, D. D.	697.00	Debruyne, G.	800.00
Cornell, H.	800.00	Debussac, D.	800.00
Cornelson, E.	800.00	Deck, K.	800.00
Coroy, H. & S.	800.00	Deck, R. & C.	800.00
Corrin, F. R.	800.00	Declerk, F.	800.00
Corsmeier, C. B.	800.00	Dedecker, C. D.	800.00
Cote, F. S.	800.00	Degagne, M.	800.00
Coulling, B. W.	800.00	Degg, P. A.	800.00
Cowie, L. F.	690.00	Degraaf, J.	800.00
Cox, L.	800.00	Dekker, L. H.	800.00
Cozine, G.	800.00	Delainey, A. C.	800.00
Craig, E. & S.	800.00	Delaire, O.	800.00
Craik, B. K.	710.00	Dell, J. N.	800.00
Cranfield, D.	350.00	Dell, M. G.	800.00
Croisetiére, L. G.	620.00	Delong, L. C.	800.00
Cromarty, J.	800.00	Demontigny, H.	800.00
Cromarty, T.	800.00	Dennis, A. M.	800.00
Cronk, J. W. V.	800.00	Dequire, P. J.	800.00
Crook, E. L.	530.00	Derenoski, L. E.	780.00
Crotenko, L.	800.00	Derkatch, B.	800.00
Crowder, W.	800.00	Derow, H.	299.80
Crowley, R. D.	800.00	Derow, J. N.	158.25
Crumley, M. D.	800.00	Derow, W. N.	272.62
Cugnet, R. G.	800.00	Desautels, G.	800.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Desautels, M.	800.00	Dumoncaux, P.	800.00
Deschambeault, C.	800.00	Dumontel, R.	800.00
Deschambeault, M.	800.00	Duncan, H. J.	800.00
Deschuk, G. H.	800.00	Duncan, M. G.	800.00
Desharnais, G. J.	770.00	Duncan, W. K.	800.00
Desilets, R. M.	800.00	Dunham, R. W.	800.00
Desmarais, P.	800.00	Dunitz, G. W.	690.00
Desrosiers, E., (Jr.)	800.00	Dunlop, D. M.	800.00
Devine, J. A. R.	800.00	Dunne, W.	650.43
Dewan, G. A.	340.00	Dupmeier, L. T.	800.00
Dick, K.	800.00	Dust, C.	620.00
Dicken, D. E. & L.	800.00	Dutchak, A.	800.00
Dickens, J. A.	750.00	Dutchak, N.	408.49
Dickin, G. & E.	800.00	Duthie, R.	800.00
Dickson, E. M.	674.92	Dyck, A.	800.00
Diduck, G. E.	800.00	Dyck, B.	710.00
Didur, P.	800.00	Dyck, D. L.	352.62
Diebel, E.	800.00	Dyck, E. G.	800.00
Diehl, L.	800.00	Dyck, G. & L.	800.00
Diehl, R. H.	800.00	Dyck, H. J.	800.00
Dietrich, J. A.	800.00	Dyck, H. K. & A. M.	800.00
Diewold, D. M.	670.00	Dyck, I.	800.00
Dillaboug, D.	420.00	Dyck, J.	800.00
Dilschneider, S. P.	800.00	Dyck, K. I.	800.00
Dinnell, R. S.	690.00	Dyck, L.	800.00
Dionne, C. G.	410.00	Dyck, M. C.	800.00
Dixon, D. J.	800.00	Dyck, R. J.	800.00
Dmetrichuk, W.	650.00	Dykes, J.	210.00
Dmytro, N. A.	800.00	Dyrvik, N. H.	460.00
Dmytrowich, W.	690.00	Eade, R. G.	690.00
Dochylo, D.	359.50	Eagar, M. D.	800.00
Dodds, B. N.	770.00	Eagles, W. H.	800.00
Dodman, D.	800.00	East, J.	800.00
Doehl, R.	770.00	Eaton, B. J.	800.00
Doell, C. A.	800.00	Ebel, W.	292.18
Doell, E.	550.00	Eberts, J. A.	460.00
Doell, I.	240.00	Edinger, S. E.	195.08
Doell, J.	770.00	Edlund, R.	800.00
Doetzel, G. H.	800.00	Edworthy, D.	780.00
Doherty, J.	252.80	Eger, V. K.	620.00
Doherty, W. J.	230.38	Ehalt, G. A.	800.00
Dolter, D. A.	463.00	Ehman, D. R.	479.90
Donald, L. W. & E. K.	420.00	Eichhorn, B. P.	800.00
Donauer, H. A. & L. R.	800.00	Eidsness, R.	560.00
Dorosh, G.	800.00	Elefson, L.	800.00
Douglas, R. S.	800.00	Elfenbaum, J.	800.00
Doutma, R.	800.00	Elke, A.	590.00
Downey, B.	690.00	Ellert, R.	800.00
Downey, F.	457.30	Elliot, E.	800.00
Downs, L. J.	800.00	Elliot, G.	800.00
Doyle, T. D.	800.00	Elliott, T. M.	800.00
Draeger, E. E.	780.00	Ellis, R.	800.00
Draeger, R.	800.00	Elvevold, B.	800.00
Draper, J. C.	780.00	Emele, A. G.	800.00
Dreger, A.	800.00	Enge, S.	800.00
Drew, D.	800.00	Engelbretson, K.	800.00
Drobot, P.	800.00	England, R. E.	650.00
Drohan, E. J.	800.00	English, E. B. M.	340.00
Dubasov, W. W.	800.00	Ennis, N.	730.00
Dubey, S.	800.00	Enns, L.	800.00
Dueck, Jacob S.	800.00	Erb, H. N.	658.50
Dueck, Joseph S.	800.00	Eremenko, W.	800.00
Dulmage, G.	800.00	Eremko, K.	800.00
Dulych, N.	750.00	Erhardt, F.	380.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Erlandson, L.	340.00	Flood, T. G.	800.00
Esau, D. D.	800.00	Fluter, D. F.	800.00
Ethier, D. G.	560.00	Folk, E.	800.00
Evans, A.	800.00	Folmer, H.	800.00
Evans, D. E.	790.00	Fontaine, E. D.	800.00
Evans, F.	800.00	Fontaine, G.	800.00
Evans, M. L.	800.00	Foster, W. D.	800.00
Evans, R.	690.00	Fowler, H.	307.50
Evans, R. L.	800.00	Fowler, M. & P.	460.00
Evans, T.	750.00	Fradette, N.	673.00
Evanuik, M.	203.90	Francis, D. P.	800.00
Eversen, D. H.	800.00	Francis, R. E.	780.00
Ewen, E. C.	718.50	Frank, G. J.	800.00
Ewert, W. F.	800.00	Frank, K. E.	800.00
Eytcheson, T.	800.00	Frass, J. & R.	800.00
Fabish, F.	424.00	Frazer, M.	800.00
Fairbairn, W. D.	800.00	Frederick, R.	800.00
Fairbrother, L. R.	800.00	Fredlund, V. W.	800.00
Fandrey, V.	800.00	Freedman, T.	800.00
Faugno, G.	800.00	Freese, K.	425.07
Faul, K. D.	800.00	Freiermuth, A.	800.00
Fayant, R. L.	780.00	Frick, H. R.	800.00
Faye, E. M.	800.00	Friedrich, H.	800.00
Fazakas, B.	800.00	Friedt, R. J.	650.00
Fea, R. C.	460.00	Friesen, A. H.	722.59
Feader, R.	590.00	Friesen, A. S.	800.00
Featherstone, D. E.	234.92	Friesen, C. D.	800.00
Federation, P.	800.00	Friesen, I. B.	340.50
Fedler, G. G.	800.00	Friesen, J.	800.00
Fedyk, A. P.	671.77	Friesen, J. N.	800.00
Fefchuk, G.	800.00	Friesen, J. P.	800.00
Fehr, G.	750.00	Friesen, R. S.	620.00
Fehr, H.	800.00	Friesen, T. (Langham)	800.00
Fehr, P. J.	690.00	Friesen, T. (Saskatoon)	800.00
Fehr, W. H.	800.00	Frischke, A. O.	800.00
Felix, L.	800.00	Froese, R.	800.00
Fennuk, W.	800.00	Frost, R.	800.00
Fenton, G.	800.00	Fuchs, A.	800.00
Ferchuk, J.	800.00	Funk, H. A.	800.00
Ferguson, M. E.	800.00	Funk, H. J.	800.00
Ferozdin, Y.	690.00	Fyfe, R. J.	750.00
Ferridge, J. V.	620.00	Fyson, R. J.	720.00
Feszyk, C. N.	800.00	Gabel, K. R.	710.00
Fiddler, L. M.	800.00	Gabel, R. M.	800.00
Fidelack, O.	800.00	Gagnon, A. J.	800.00
Filleul, H.	800.00	Galandy, J.	560.00
Finch, J. E.	308.00	Galeschuk, J.	650.00
Finch, M. R.	800.00	Gall, B.	770.00
Fingler, H. & L.	800.00	Gall, F., (Sr.)	800.00
Finstad, A. F.	770.00	Gall, L. B.	800.00
Fiorante, D.	790.00	Gall, M. E.	800.00
Fiorante, F.	800.00	Gallagher, L. F.	800.00
Firth, T. M.	800.00	Gallaughier, G. T.	800.00
Fischer, H. R.	800.00	Gallucci, R.	500.00
Fisher, L. C.	650.00	Gamble, J.	800.00
Fisher, L. G.	800.00	Gamracy, F. & C.	800.00
Fisher, R. W.	391.51	Gara, M. W.	800.00
Fissel, C. R.	800.00	Garand, A.	800.00
Fittes, G.	800.00	Gardner, D. B.	800.00
Flad, W. G.	800.00	Gardner, J. R.	800.00
Flaman, P. R. & J. Y.		Gareau, A.	800.00
Teichroeb	800.00	Garipey, A. V.	800.00
Flegel, A.	800.00	Garipey, R.	800.00
Fleming, D. R.	780.00	Garland, P. W.	800.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Garman, E.	743.40	Gordon, C. E.	800.00
Garrison, G.	800.00	Gordon, J. R.	780.00
Gartner, K., & J. Moscaliuk	800.00	Gordon, W. H.	800.00
Garven, D. L.	685.84	Goruick, G.	800.00
Gassen, H.	399.89	Goruick, W.	800.00
Gauthier, A.	800.00	Gottschalk, J. A.	800.00
Gawryluik, A.	800.00	Goudy, G. I.	800.00
Gear, H. B.	800.00	Gould, D.	750.00
Gebhard, L. J.	800.00	Gover, W. & N.	800.00
Gebka, K.	800.00	Grace, A. J.	800.00
Gehl, H.	800.00	Grace, D. F.	620.00
Gelowitz, H.	800.00	Gradin, E.	800.00
Genaille, F.	800.00	Grafslund, G. W.	800.00
Gent, G. G.	800.00	Graham, L. R.	800.00
George, R.	800.00	Graham, R. A.	800.00
Georget, A. J.	800.00	Grand, F. C.	800.00
Georget, O.	800.00	Grand, R.	497.44
Gerein, R. K.	800.00	Grandfield, V. C.	328.58
Gergely, R. A.	800.00	Grant, R. J.	770.00
Gerling, K. R.	620.00	Gray, E.	365.25
Germaine, A.	800.00	Gray, J. C.	423.81
German, G.	800.00	Gray, J. S. (Melville)	800.00
Gernack, D.	800.00	Gray, J. S. (Raymore)	800.00
Gervais, D.	770.00	Green, E.	443.56
Gervais, E. J.	800.00	Green, E. W.	560.00
Gerwing, A.	800.00	Green, G. J.	800.00
Gessner, A. W.	800.00	Green, P. J.	690.00
Gettle, H. T.	800.00	Green, R.	710.00
Getz, D. L.	689.72	Gregg, R. J.	800.00
Getzlaf, E.	800.00	Griffin, P.	790.00
Gheysen, H.	800.00	Griffiths, B. V.	800.00
Giambattista, C.	800.00	Griffiths, J.	800.00
Gibbon, C.	544.59	Grimsdale, T.	800.00
Gibbons, B.	530.00	Grimsteit, G.	710.00
Giebel, W.	780.00	Grohn, T. T.	730.00
Giesbrecht, D. B.	800.00	Grohs, J. K. & Corbeil, B. J.	650.00
Giesbrecht, Edwin	800.00	Grund, B. A., (Sr.)	760.00
Giesbrecht, Erdman	650.00	Grundy, J. L.	800.00
Giesbrecht, J. B.	670.00	Grymaloski, J. L.	710.00
Giesbrecht, P.	203.26	Grywacheski, F. M.	780.00
Giesbrecht, P. A.	800.00	Guanzon, E. Z.	800.00
Gilbert, R. J.	800.00	Gudelot, R. A.	800.00
Gilewicz, D.	760.00	Guenther, E.	730.00
Gill, H.	800.00	Guenther, J. G.	800.00
Gillespie, N. A.	245.00	Guenther, L.	800.00
Gilmore, J. G.	800.00	Guenther, P. L.	800.00
Ginter, J. M. & B.	800.00	Guest, W. T.	800.00
Gipman, A.	800.00	Guhl, P.	800.00
Giraudier, A.	800.00	Guillet, E. L.	800.00
Giroux, G. B.	800.00	Gulka, K. M.	800.00
Glasrud, A. G.	609.40	Gullaher, G.	800.00
Gloeckler, D. E.	800.00	Gulutzan, B.	800.00
Gloeckler, K. R.	800.00	Gulutzan, J.	621.70
Gobeil, A. A.	800.00	Gulutzan, L.	340.00
Gobolos, J.	793.78	Gunn, L. D.	750.00
Goertzen, B.	795.62	Gunther, R.	650.00
Goetz, E.	800.00	Gurski, D. C.	780.00
Goetz, J. J.	800.00	Gusikoski, T.	670.00
Golemba, F.	800.00	Haakmat, J. R.	800.00
Goll, D.	800.00	Hack, E.	800.00
Gonda, A.	800.00	Hackewich, L. L.	780.00
Gonneville, A. H.	800.00	Hackman, J.	800.00
Goodman, O. J. & C. M.	500.00	Hagedorn, K.	800.00
Gorda, T.	760.00	Hagen, D.	681.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Hagen, L.	800.00	Haugen, M. M.	318.00
Hahn, R. & D.	800.00	Haughn, B. H.	800.00
Hahn, R. L.	800.00	Haus, K. W.	750.00
Halcro, J. A.	239.32	Haydukewich, J.	800.00
Halen, B.	249.65	Hayes, D.	800.00
Halewich, M. M.	800.00	Hayes, M. C.	800.00
Hall, E. J. & C. K.	800.00	Hayes, R. C.	760.00
Hallden, L. M.	800.00	Hazell, W. H.	500.00
Halter, J. R.	800.00	Hazen, B.	800.00
Halvorson, A. L.	800.00	Hazen, T. W.	500.00
Halvorson, D. C.	800.00	Head, J.	800.00
Halvorson, L.	800.00	Heck, G. & L.	800.00
Ham, N. L.	800.00	Heck, J.	760.00
Hamborg, R. V.	800.00	Hegedus, M. B. M.	800.00
Hamel, D.	800.00	Heggstad, J.	800.00
Hamel, L. P.	800.00	Heggie, R. W.	800.00
Hameluck, G.	560.00	Heilman, C. J.	620.00
Hamerston, B. C.	800.00	Heilman, C. P.	800.00
Hamilton, R.	800.00	Heimbecker, L. R.	800.00
Hamm, D. J.	800.00	Heinrichs, J.	800.00
Hamm, H.	800.00	Heinze, A.	760.00
Hamm, M. M.	800.00	Hembroff, B.	322.60
Hand, E. I.	296.95	Hembroff, R. L.	800.00
Hankins, L. R.	800.00	Hemming, J.	800.00
Hannah, E.	800.00	Henderson, J. A.	800.00
Hannah, G. D.	750.00	Henry, H.	800.00
Hanoski, G.	800.00	Henry, M. W.	690.00
Hansen, C.	600.00	Henshaw, M. M.	800.00
Hanson, A. C.	317.20	Hepp, E.	790.00
Hanson, F. B.	623.96	Heppler, J. K.	800.00
Hanson, O.	800.00	Herauf, D.	800.00
Harack, W.	354.38	Herber, G. H.	721.41
Harasyn, J.	800.00	Herberholz, R. & L.	800.00
Harbus, I.	800.00	Herbers, R. J.	670.00
Hardcastle, S. L.	800.00	Herbholz, K.	800.00
Harder, F.	800.00	Herbus, H.	670.00
Harding, G. S.	800.00	Herchuk, D.	780.00
Hardy, G.	670.00	Herle, W. A.	800.00
Hargest, R.	800.00	Herman, Dave	305.58
Harker, S.	800.00	Herman, Don	800.00
Harkness, R.	670.00	Herr, J. A.	800.00
Harland, L. G.	800.00	Herron, G. L.	300.00
Harman, R. W.	800.00	Hessdorfer, C. A.	800.00
Harmatiuk, J.	650.00	Hetherington, J. W.	660.00
Harmen, L. & D.	800.00	Hetherington, W. L.	800.00
Harmon, C.	800.00	Heuchert, I. G.	800.00
Harms, D. G.	420.00	Heunemann, G.	800.00
Harms, H.	800.00	Hewitt, F. M.	530.00
Harmsworth, J.	800.00	Hewko, S.	800.00
Haroldson, H.	800.00	Heyden, J. A.	800.00
Harper, A.	800.00	Hicke, G. J.	500.00
Harrison, J.	800.00	Hicks, R. W.	800.00
Hartman, L. A.	800.00	Hicton, R.	730.00
Hartwick, J. J.	800.00	Hiduk, M.	800.00
Harty, S. F.	800.00	Hiebert, P. G.	641.08
Harvey, G. M.	670.00	Higgs, R. & M.	800.00
Hastie, W. G.	690.00	Hildebrand, D. R.	800.00
Hatton, H.	800.00	Hildebrand, P.	800.00
Hatton, M.	770.00	Hill, D. & G.	800.00
Hatvelio, D.	780.00	Hill, F. C.	800.00
Hauser, D.	451.54	Hill, H. S.	800.00
Haubrich, M. H.	800.00	Hill, J.	287.33
Haugen, C.	800.00	Hill, T. Reginald	446.29
Haugen, D. W.	800.00	Hill, Thomas R.	800.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Hiltz, A. & M.	800.00	Hutton, T. P.	710.00
Hiltz, C.	690.00	Hyrnewich, B.	800.00
Himmelspach, J.	263.64	Hyshka, J.	800.00
Hinck, E. J.	800.00	Icton, M.	800.00
Hinds, W.	800.00	Illerbrun, J.	373.00
Hinz, D.	494.93	Ilinsky, J.	590.00
Hinz, L.	800.00	Ingram, E.	650.00
Hirtle, W. J.	800.00	Ironstand, C.	770.00
Hnylcia, J.	800.00	Irving, H. E. E.	650.00
Hobbs, J.	800.00	Isaacson, A.	433.77
Hobbs, R.	800.00	Isnana, F.	800.00
Hochbaum, O.	800.00	Ivanochko, M. H.	670.00
Hoepfner, A.	404.00	Iwanchuk, M.	800.00
Hoffman, G.	800.00	Jabour, G.	800.00
Hoffman, W.	800.00	Jabush, T. A.	800.00
Hogberg, E.	800.00	Jackson, C. A.	750.00
Holden, E. J.	800.00	Jackson, D. G.	620.00
Holdner, C. R.	800.00	Jackson, H.	800.00
Holick, P. & S.	750.00	Jackson, R. N.	620.00
Hollinger, M. E.	800.00	Jamroziak, J. & I.	800.00
Hollowell, R.	800.00	Jans, A.	800.00
Holmes, C. A.	800.00	Janzen, D. (Rosthern)	500.00
Holmquist, A.	800.00	Janzen, D. (Saskatoon)	800.00
Holowachuk, W. G.	500.00	Janzen, I.	800.00
Holowenko, B.	790.00	Janzen, J. L.	800.00
Holt, A. M.	750.00	Janzen, P. B.	690.00
Holton, D. L.	800.00	Janzen, P. J. & R. A.	800.00
Hompoth, J. P.	300.00	Jarocki, M.	770.00
Hood, A.	431.20	Jean, V. A.	800.00
Hope, R. D.	800.00	Jensen, E.	221.71
Hoppe, A.	800.00	Jensen, F.	800.00
Hoppe, W.	204.10	Jensen, H.	800.00
Horachek, B.	800.00	Jewitt, E. H.	800.00
Horachek, V.	800.00	Jobin, R. R.	500.00
Horsman, C. W.	690.00	Johanson, D. B.	800.00
Horvath, J. A.	800.00	Johanson, W.	800.00
Hounjet, P.	654.64	Johnson, A.	770.00
Howat, B.	800.00	Johnson, A. D.	780.00
Howden, P.	800.00	Johnson, D. R.	800.00
Hrappsted, R. C. & H. J.	800.00	Johnson, D. V.	500.00
Hritzuk, N.	760.00	Johnson, Edward	800.00
Hrycenko, E. A.	462.96	Johnson, Elgie	800.00
Hryciuk, P.	800.00	Johnson, E. & E.	800.00
Hryhor, J.	800.00	Johnson, F.	800.00
Hrytsak, A.	800.00	Johnson, J.	800.00
Hrytsak, E.	800.00	Johnson, J. L.	344.80
Hrytzak, J. R. D.	800.00	Johnson, L.	800.00
Hrywkiw, L.	675.08	Johnson, M. D.	300.00
Hrywkiw, M. E.	270.80	Johnson, R. A.	800.00
Hubbs, J. A.	800.00	Johnson, R. L. F.	800.00
Huber, G. L.	800.00	Johnson, S. R.	750.00
Huck, D. N.	420.00	Johnson, W. P.	800.00
Huculak, W.	258.00	Johnston, E. E.	503.61
Huffman, G. L.	670.00	Johnston, G. N.	790.00
Hugel, M. M.	800.00	Johnston, W. G.	800.00
Hugh, B. A.	800.00	Jones, A. S.	609.96
Hughes, L. W.	620.00	Jones, J. D.	379.06
Huhtala, J.	800.00	Jones, J. J.	800.00
Hunt, G.	800.00	Jones, K. W.	800.00
Hunt, K.	760.00	Jones, N. A.	209.91
Hunter, D.	800.00	Jordan, S.	800.00
Hurd, H. C.	750.00	Joyal, W.	800.00
Hurtig, N.	800.00	Juba, J. W.	800.00
Hutchinson, P. & S.	800.00	Jurke, G.	800.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Just, P.	268.50	Kirtzinger, D.	800.00
Kabatoff, P.	800.00	Kitzul, J. A.	730.00
Kabatoff, W. W.	800.00	Kitzul, M.	800.00
Kachor, P.	780.00	Kitzul, W.	643.00
Kachur, O. L.	327.64	Klassen, B.	800.00
Kaeding, R. W.	800.00	Klassen, D. J.	800.00
Kaltenborn, J.	800.00	Klassen, H. T. & L.	800.00
Kalyn, M. W.	590.00	Klassen, I. B.	451.65
Kambeitz, J. A.	800.00	Klassen, J.	800.00
Kaminsky, N. O.	380.00	Klassen, J. D.	800.00
Kania, W.	800.00	Klassen, K.	800.00
Kapronczai, L. R.	800.00	Klein, H.	800.00
Kasahoff, K.	800.00	Kletzel, G. J.	800.00
Kasper, R., & J. Bromstad ...	800.00	Klimek, T.	800.00
Kaytor, J. P.	800.00	Klimosko, A. D.	800.00
Kazeil, A.	734.80	Klinger, P. & I.	800.00
Keck, R.	710.00	Klingspor, K.	800.00
Keeler, D. R.	800.00	Klochko, R. A.	770.00
Keen, J.	530.00	Klotz, C.	800.00
Kehoe, R. W.	800.00	Klus, S.	800.00
Kekula, R. P.	364.35	Klutz, L.	800.00
Kellins, R. W.	800.00	Kneller, E.	628.83
Kells, G. & B.	800.00	Knibbs, D. W.	800.00
Kelly, H. F. & H.	227.00	Knight, A.	300.00
Kelly, N. F.	800.00	Knight, D. R.	800.00
Kemp, C. D.	800.00	Knorr, C. H.	800.00
Kendall, R.	562.66	Knox, B.	800.00
Kennedy, G. F.	800.00	Knudsen, D. R.	800.00
Kennedy, H.	800.00	Knutson, A.	800.00
Kenney, E. J.	800.00	Koback, N.	800.00
Kent, A. J.	800.00	Kobelsky, E. E.	800.00
Kereluke, B.	380.00	Kobitz, A. R.	800.00
Kerfoot, C. A.	800.00	Koch, A.	800.00
Kerluke, J. T.	800.00	Koch, J.	800.00
Kerr, J.	690.00	Koehler, E. C.	800.00
Kerslake, A. D.	750.00	Koenigbaur, R. G.	800.00
Keryliw, S.	770.00	Kohlen, L. C.	579.43
Kessel, V.	800.00	Kohlert, J.	800.00
Kessler, L.	800.00	Kohlman, A. F.	800.00
Kesthely, M. & E.	800.00	Kohnke, D. H.	800.00
Kettlewell, G.	800.00	Kolada, M.	800.00
Kidby, M.	800.00	Kolbeck, J.	800.00
Kiedrowski, V.	800.00	Kolybaba, E.	800.00
Kielo, J. W.	500.00	Komodowski, L. W.	800.00
Kien, D.	730.00	Kondro, R.	800.00
Kiepen, A.	800.00	Konjolka, E.	800.00
Kilbach, R. P.	800.00	Konopelski, H.	800.00
Kilback, G. R.	800.00	Konrath, P.	530.00
Killam, G. O. B.	265.70	Koopman, G. P.	670.00
Kindrachuk, M.	800.00	Kopec, J.	530.00
Kindrat, N.	800.00	Kopeck, O. S.	473.95
King, D.	800.00	Kopelchuk, A.	790.00
King, K.	800.00	Kopelchuk, L.	800.00
King, R. J. G.	340.00	Kopko, J.	800.00
King, S.	800.00	Kopp, D. J.	800.00
Kirby, D.	422.00	Korchinski, S.	800.00
Kirchmeier, G.	800.00	Korpan, E. W.	800.00
Kirkland, D. E.	780.00	Korpatinski, L. W.	800.00
Kirko, J. M.	800.00	Korycki, F.	205.23
Kirkpatrick, F.	780.00	Kosa, F. J.	650.00
Kirkpatrick, F. J.	530.00	Kosar, A.	800.00
Kirkpatrick, G.	800.00	Koshinsky, L.	311.60
Kirsch, G.	800.00	Koshman, C. J.	800.00
Kirstuik, E.	634.06	Koshman, W. L.	650.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Koshuba, P.	730.00	Kuzek, R.	710.00
Kosik, S.	800.00	Kuzma, L. J.	730.00
Kosloski, G.	530.00	Kuzub, S.	800.00
Kostiuk, P.	800.00	Kuzyk, J.	590.71
Kotelmach, D.	800.00	Kvinlaug, L. R.	800.00
Kotko, L.	600.00	Kwas, M.	690.00
Kotun, P.	710.00	L'Henaff, J.	800.00
Kotyk, F. & A.	800.00	La Clare, G.	800.00
Kovar, D. M.	800.00	Labatt, T.	800.00
Kovatch, K. D.	790.00	Labrecque, A.	800.00
Kowalchuk, D. L.	800.00	Laclare, W.	800.00
Kowalchuk, N.	800.00	Lacoursiere, R. J.	800.00
Kowalchuk, P.	800.00	Lagasse, E.	800.00
Kowalenko, D. R.	800.00	Lagimodiere, C.	800.00
Kowalski, M. J.	690.00	Laird, L. O.	420.00
Kowalski, W.	650.00	Laird, R.	800.00
Kowalsky, C.	650.00	Lajeunesse, G. J.	550.00
Kowbel, A. S.	263.36	Lake, C. J.	800.00
Kowblik, D.	800.00	Lakin, T.	690.00
Kozsan, S.	800.00	Lalach, W.	432.25
Krack, M.	420.00	Lamontagne, C. J.	738.98
Kraemer, B. R.	800.00	Landry, C. A.	800.00
Kraft, A. J.	800.00	Lange, O.	600.85
Krahn, A. L.	800.00	Langelier, L.	220.00
Krahn, P. T.	800.00	Langer, R.	800.00
Kramer, K.	288.66	Lappi, W. R.	426.00
Kramer, W.	354.45	Lapshinoff, B.	800.00
Kratchmer, M.	800.00	Larner, F.	800.00
Kraus, E. J.	686.10	Laroque, E. J.	800.00
Kraus, J.	800.00	Larose, I.	800.00
Kraushaar, B. O.	800.00	Lash, A.	800.00
Krentz, B.	800.00	Lastiwka, A.	241.00
Kresak, M.	247.11	Latoski, E. M.	800.00
Kresier, D. J.	500.00	Latta, W. R.	800.00
Kress, A. J.	690.00	Laurent, M. L.	560.00
Krestianson, E. E.	800.00	Lauritsen, B.	332.11
Kreutzer, R. W.	760.00	Lauterbach, R. F.	800.00
Krieger, E.	800.00	Lautermilch, E.	800.00
Krilow, M.	800.00	Lautermilch, M.	800.00
Kristian, R.	800.00	Lavallee, L. G.	800.00
Krock, D. W.	800.00	Lavallee, P.	800.00
Krueger, L. W.	800.00	Lavallie, D.	800.00
Kryba, W.	628.00	Lawrence, A. K.	800.00
Krysa, S.	800.00	Lawson, A. K.	800.00
Krysowaty, W.	800.00	Lawson, H.	800.00
Krywicki, W.	800.00	Lay, F.	800.00
Krywulak, P. K.	800.00	Lay, N.	800.00
Kucey, T.	500.00	Lazar, J.	800.00
Kucheravy, W.	800.00	Leach, B. R.	800.00
Kuffner, J. V.	530.00	Leblanc, J. W.	690.00
Kuhn, J.	800.00	Lechler, H.	800.00
Kukurudza, J.	800.00	Leclair, R.	800.00
Kulcsar, S. D.	800.00	Lee, A.	779.10
Kuntz, A.	800.00	Leffler, J. F.	800.00
Kuntz, L. J.	800.00	Leggett, L. R.	446.93
Kuntz, L. M.	300.00	Leibel, B. E.	800.00
Kupiec, W. K. P.	800.00	Leibel, L.	800.00
Kusch, J.	800.00	Leik, W. G.	800.00
Kush, R.	560.00	Leikeim, J.	780.00
Kushneriuk, G.	790.00	Leippi, W. S.	800.00
Kusler, G.	800.00	Leis, R. J.	565.82
Kutz, E. B.	730.00	Leitao, S. P.	800.00
Kuyek, T. S.	710.00	Leitch, J.	800.00
Kuypers, L.	800.00	Leitch, R. & L.	800.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Lekach, J.	800.00	Lubyk, A.	800.00
Leland, D. A.	710.00	Luce, R. C.	800.00
Lemay, R.	800.00	Lucyk, J.	800.00
Lemieux, L.	800.00	Lucyshyn, M.	800.00
Lemond, B. J.	800.00	Luedtke, A. V.	690.00
Leontaris, O.	670.00	Lukany, P.	530.00
Lepage, C.	800.00	Lukey, R. G.	710.00
Lepage, N.	800.00	Lundahl, L.	800.00
Lepine, B. J.	800.00	Lundgren, D. M.	800.00
Lesanko, W.	800.00	Lundmark, G.	650.00
Leschyshyn, M.	800.00	Lundsten, O.	800.00
Lesinszki, J.	502.30	Lupanko, J.	800.00
Leskewich, M.	800.00	Lutz, O. G.	531.00
Lesser, L. A.	800.00	Lutz, R. L.	800.00
Letendre, C. R.	800.00	Ly, P. K.	800.00
Leung, G. S.	800.00	Lyngstad, S. A.	800.00
Leurer, C.	755.39	MacAulay, J. L.	496.60
Leverington, J.	800.00	MacDonald, M. A.	800.00
Lewis, J. E.	800.00	MacDonald, W. A.	231.20
Liebracht, L.	800.00	MacFarlane, M.	750.00
Lieffers, D.	800.00	MacIsaac, T. C.	560.00
Lieffers, F. & M.	800.00	Mack, W. J.	800.00
Lightfoot, J.	597.00	Mackie, E.	800.00
Lindberg, R. K.	425.77	Mackie, G.	460.00
Lindemann, L. E.	800.00	Mackie, L.	800.00
Linden, A. V.	800.00	MacKinley, G. A.	800.00
Lindholm, E.	800.00	MacLeod, A. B.	420.00
Lindholm, T.	800.00	Machia, J.	800.00
Lindsay, P.	800.00	MacMillan, S. M.	690.00
Lindsey, L. A.	800.00	MacNab, R. A.	800.00
Lindskog, T. L.	800.00	Maczek, K.	460.00
Lindstrom, G.	231.07	Madden, A. R.	800.00
Linfoot, C. E.	800.00	Maddin, J. A.	530.00
Link, B.	800.00	Magera, M.	800.00
Link, D. L.	800.00	Magnus, E. W.	710.00
Linklater, E.	800.00	Magnusson, B. A.	256.50
Linnell, J. T.	800.00	Magnusson, R. W.	800.00
Lissel, J.	800.00	Mah, B. K.	800.00
Litchfield, I.	800.00	Maharaj, S.	690.00
Litowski, W.	800.00	Maier, M.	800.00
Little, J. H.	800.00	Main, W. R.	730.00
Litzenberger, D. F.	800.00	Major, C.	800.00
Litzenberger, P. F.	800.00	Maki, D. E.	800.00
Lobb, D. J.	800.00	Makovichuk, J.	800.00
Loewen, M.	338.70	Makuch, M.	800.00
Loewen, S. D.	800.00	Malasheski, S.	800.00
Lofstrom, B.	500.00	Malberg, A. E.	737.33
Logan, K.	389.23	Malcolm, R. J.	800.00
Lokken, E.	500.00	Malone, H.	787.94
Long, H.	420.00	Malowchuk, A.	800.00
Longman, P. G.	790.00	Mamer, Leigh	800.00
Longpre, G. J.	573.04	Mamer, Lorenz	800.00
Longtin, J.	748.70	Manastyrski, C.	800.00
Longueil, D. A.	800.00	Mandziak, H.	800.00
Lorence, R. R.	800.00	Mann, T. H.	800.00
Lota, J. R.	800.00	Maners, P.	800.00
Lovas, D. E.	800.00	Mansfield, D.	800.00
Love, L. A.	800.00	Manson, A.	699.19
Lovell, A. G.	650.00	Manz, V. D.	292.77
Lowe, D. C.	800.00	Marak, N.	800.00
Lowenberger, R. F.	800.00	Marchand, L. F.	219.40
Loy, J. A.	800.00	Marckoski, J. H.	500.00
Lozinski, A.	800.00	Marcoux, P. D.	500.00
Lubachowski, J.	800.00	Mardell, L. P.	780.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Marion, E. V.	800.00	McKay, A.	460.00
Marion, R. S.	800.00	McKay, B. L.	800.00
Markewich, R. M.	800.00	McKay, D. N.	800.00
Markle, G.	800.00	McKay, H.	480.15
Markwart, L.	800.00	McKee, K. D.	800.00
Markwart, T.	800.00	McKen, E. R.	800.00
Marlin, J. F.	800.00	McKenzie, W.	800.00
Marquis, A.	800.00	McKerricher, O.	690.00
Marquis, A. R.	710.00	McKevitt, P. W.	522.68
Marshall, D.	620.00	McLennan, R.	800.00
Marshall, D. A.	800.00	McLeod, K. G.	582.95
Marshall, W. D.	780.00	McLeod, W. L.	800.00
Martens, A. E.	800.00	McMahon, D. E.	800.00
Martens, Donald	770.00	McMeans, E. M.	256.00
Martens, Douglas	800.00	McMillan, C. W.	500.00
Martens, F.	800.00	McMurchy, B.	800.00
Martens, J. D.	750.00	McNabb, G. W.	800.00
Martens, J. W.	800.00	McNaught, E. A.	502.17
Martin, D. E.	800.00	McNaughton, K. P.	620.00
Martin, G.	800.00	McNeil, R. W.	800.00
Martin, R. C.	800.00	McNeill, D. A.	800.00
Marvychak, M.	800.00	McNinch, C.	340.00
Maschek, R. D.	800.00	McNulty, E. E.	590.00
Masih, M. J.	690.00	McRitchie, G. M.	800.00
Mason, L.	710.00	McSymytz, E.	800.00
Mass, W.	800.00	McWilliams, R.	800.00
Masson, H. J.	560.00	Mealing, L.	800.00
Matchett, L. E.	800.00	Measner, D. O.	800.00
Matechuk, G.	800.00	Meehan, B. C.	800.00
Matechuk, W.	591.87	Melchert, W. V.	800.00
Matheis, N. E.	340.00	Melle, R.	800.00
Matlock, R. B.	800.00	Mellon, R. O.	800.00
Mausch, H. H.	800.00	Meinychuk, M. J.	800.00
Mawbey, K.	800.00	Merkley, M. W. P.	590.00
Mawle, L.	534.45	Messenger, H. L.	650.00
Mayer, N.	800.00	Meszaros, L. J.	800.00
Mayer, O.	800.00	Metheral, J. K.	800.00
Mayoh, E. & M.	800.00	Mette, H. C.	800.00
Mazurek, W. E.	790.00	Metz, A. G.	800.00
McAmmond, P. A.	620.00	Metz, K.	800.00
McCabe, C. P.	800.00	Metzler, R. W.	420.00
McCaw, G. W.	800.00	Meyer, A. G.	800.00
McConnell, R. T.	380.00	Meyer, G.	730.00
McCowan, W. K.	800.00	Meyers, H.	800.00
McCoy, C. K.	800.00	Michaud, L. P.	620.00
McCrea, R. A.	800.00	Michaud, D. P.	710.00
McCubbin, B. W.	800.00	Mierau, D.	670.00
McCubbin, D.	800.00	Miln, R.	710.00
McCubbings, J.	800.00	Millard, W. H.	500.00
McDonald, D. F.	780.00	Miller, A.	800.00
McDonald, K.	800.00	Miller, A. G.	800.00
McDonald, M.	746.30	Miller, A. R.	749.30
McDougall, L.	800.00	Miller, B.	800.00
McEwen, R. G.	800.00	Miller, B. M.	800.00
McFadzen, W. G.	800.00	Miller, Donald	800.00
McGifford, W.	800.00	Miller, Douglas	800.00
McGovern, R. J.	800.00	Miller, G. E.	800.00
McGrath, J.	730.00	Miller, H.	456.80
McGregor, A.	690.00	Miller, H. E.	800.00
McGregor, N. W.	750.00	Miller, J.	800.00
McInnerney, B.	800.00	Miller, J. C.	761.00
McInnes, J. R.	800.00	Miller, J. N.	800.00
McIntosh, J. H.	800.00	Miller, K.	439.74
McIntyre, R. H.	760.00	Miller, M.	800.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Miller, R.	800.00	Mykytyshyn, I.	800.00
Miller, T.	800.00	Myshchysyn, R. & L.	800.00
Milligan, G.	454.65	Nabe, A.	790.00
Mills, C. G.	460.00	Nagy, A. B.	800.00
Mills, F.	456.86	Nagy, J. E.	670.00
Milo, B.	760.00	Naigle, R.	800.00
Milton, A. R.	800.00	Nakoneshny, W.	800.00
Miniely, G. R.	800.00	Nave, C. D.	500.00
Minor, W. O.	590.00	Nazar, H.	800.00
Miskiman, E.	800.00	Neale, A.	800.00
Mitchell, B.	800.00	Neddow, J. E.	297.00
Mitchell, D.	800.00	Nedila, W.	100.00
Mitchell, D. W.	800.00	Neely, T.	800.00
Mitchell, L. D.	800.00	Neff, G. M.	530.00
Mitchelmore, G.	460.00	Negraeff, W. J.	800.00
Moberly, R.	710.00	Neidzielski, L.	800.00
Mochoruk, W.	420.00	Neilson, G.	800.00
Mock, G. & R.	800.00	Nelles, D.	800.00
Moen, M.	800.00	Nelson, C. J.	800.00
Mokuruk, W.	690.00	Nelson, E. L.	800.00
Moldowan, D. D.	800.00	Nelson, R.	800.00
Moneo, T. B.	770.00	Nemeshi, A. J.	800.00
Moniuk, M.	800.00	Nemeth, E.	800.00
Mooney, E.	590.00	Nerbas, G.	800.00
Moore, A.	800.00	Nesseth, H. A.	800.00
Moore, A. E.	730.00	Neudorf, A. L.	800.00
Moore, B. W.	800.00	Neufeld, E.	500.00
Moore, D. J.	800.00	Neufeld, G.	500.00
Moore, J. S.	800.00	Neufeld, P. B.	790.00
Moore, T.	800.00	Neufeldt, C. H.	800.00
Morgan, S.	800.00	Neuman, G. D.	690.00
Morin, A. J.	800.00	Newell, D.	800.00
Morpurgo, G. A.	800.00	Newman, J. E.	800.00
Morrell, G. H.	800.00	Newton, G.	800.00
Morris, J. F.	800.00	Nichols, E. J.	518.79
Morrison, D. H.	800.00	Nicholson, T.	800.00
Morrison, F. W.	286.00	Nickolson, D.	240.23
Morrison, R.	590.00	Nielson, L. C.	282.12
Morrow, V.	230.13	Nimchuk, P.	800.00
Morter, G. M.	800.00	Nimchuk, V.	800.00
Morton, D. L.	800.00	Noble, R. J.	780.00
Morton, H.	800.00	Noble, S. R.	420.00
Morton, J. L.	790.00	Nodeland, L.	800.00
Morton, L. J.	800.00	Nolin, M. L.	800.00
Mosell, A.	353.90	Norbeck, W.	800.00
Moshwa, P.	560.00	Nordick, Arthur	749.00
Mota, A. S.	460.00	Nordick, August	800.00
Motilag, V.	800.00	Norris, L. R.	800.00
Moulton, C. F.	340.00	Norman, A. & T.	800.00
Mountford, D. L.	730.00	Numedahl, J. O.	800.00
Mowbray, D. M. & B. L.	800.00	Numrich, E.	800.00
Mrazek, H.	223.00	Nygard, N.	800.00
Mueller, F. E.	800.00	Nyholt, B. P.	800.00
Muhlbeier, A.	800.00	Nystrom, G.	760.00
Muir, R.	800.00	O'Leary, D. P. W.	800.00
Muirhead, R.	709.40	Oancia, J.	800.00
Muller, A. C.	760.00	Obed, B.	800.00
Munkler, A. L.	602.79	Obuck, D.	800.00
Murphy, R. P.	800.00	Oddan, O. V.	800.00
Murray, H.	770.00	Odgers, C.	800.00
Murray, R. J. & H. E.	650.00	Oesch, W.	500.00
Musgrave, C. E.	800.00	Ogurian, A.	800.00
Myers, R. S.	800.00	Okerstrom, R. W.	670.00
Mykytchuk, J. R.	730.00	Okotinsky, M.	410.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Oleksyn, M. N.	800.00	Patzer, D.	800.00
Oleksyn, N. N.	450.00	Patzernuk, S. H.	800.00
Olexson, L. D.	750.00	Paul, L. H.	800.00
Oliynyk, J.	800.00	Pauli, R.	800.00
Olson, B.	204.00	Paynter, J.	454.00
Olsson, K. A.	509.83	Pearce, G. R.	417.84
Orlowski, K.	800.00	Pearson, B.	690.00
Orsted, M. G.	479.34	Pearson, P.	800.00
Ortnan, J. M.	800.00	Pedersen, K.	800.00
Ort, H.	800.00	Peleshytyk, W.	800.00
Osachuk, M.	800.00	Pelletier, H.	800.00
Oscienny, E.	800.00	Pelletier, M.	670.00
Osinski, L. E.	800.00	Pelletier, N. K.	800.00
Osiowy, J. G.	800.00	Pelletier, Roger	800.00
Osman, K.	710.00	Pelletier, Ronald	670.00
Osojnik, K.	800.00	Perehudoff, L.	710.00
Osowski, J.	800.00	Perkins, R.	800.00
Ostapowich, J. A.	800.00	Perras, A.	758.80
Ostopowich, W.	760.00	Perry, B. D.	690.00
Ottenbreit, E.	203.13	Perry, L.	800.00
Ouellette, J.	800.00	Person, G. A.	420.00
Ouellette, J. & S.	800.00	Peter, S.	800.00
Ouellette, V. L.	800.00	Peters, A.	800.00
Overs, M.	800.00	Peters, J.	770.00
Oystrick, D.	800.00	Peters, L.	800.00
Oystryk, J. D.	732.28	Peters, R.	800.00
Pacholko, C. L.	770.00	Peters, R. J.	386.86
Packet, O.	800.00	Petersen, C. A.	290.92
Packham, W.	800.00	Petersen, N. M.	800.00
Padalec, F.	800.00	Petersen, R.	800.00
Padbury, G. J.	800.00	Peterson, A.	800.00
Pady, E. & T.	800.00	Peterson, D. A.	800.00
Painchaud, G.	800.00	Peterson, L.	530.00
Painchaud, L. E.	800.00	Peterson, R. R.	800.00
Painchaud, L. G.	800.00	Pethick, E.	710.00
Painter, B. & A.	800.00	Petit, W.	567.50
Palidwar, P.	800.00	Petkau, P. P.	601.53
Palik, A. R.	800.00	Petracek, E.	305.10
Palmer, G.	223.80	Petracek, G. A.	800.00
Panagabko, H.	620.00	Petrinchuk, D. D.	800.00
Panagabko, R. S.	530.00	Petterson, M. H.	800.00
Panchuk, B. D.	710.00	Pfeil, R. W.	800.00
Panchuk, O.	800.00	Pfingstl, L. J.	564.59
Pandit, P.	800.00	Phillip, D. P.	800.00
Panian, R. E.	800.00	Piatt, W. J.	290.00
Pannell, W. G.	800.00	Piche, A.	800.00
Papp, A.	800.00	Pichette, W. M.	800.00
Papp, J. A.	780.00	Pidhaichuk, G.	800.00
Paquet, M.	590.00	Pidherny, M.	800.00
Paquette, R.	418.00	Pidlisny, M. W.	800.00
Parachoniak, D.	800.00	Pihowich, E.	800.00
Parenteau, H. C.	710.00	Pihowich, W. P.	800.00
Parenteau, L. J.	710.00	Pilon, R.	730.00
Parenteau, W. O.	800.00	Piolon, L. W.	800.00
Parkinson, G.	800.00	Pippin, K. G.	800.00
Parsons, J. & L.	800.00	Piriot, W. L.	800.00
Parsons, W. W.	800.00	Pirozok, B.	800.00
Paskawik, B.	800.00	Pister, G. L.	800.00
Pasloski, L.	790.00	Pister, T. H.	730.00
Patchin, P.	800.00	Pledge, W. J.	800.00
Patel, A. R.	800.00	Pliska, J.	800.00
Patras, J.	206.95	Pluta, R. W.	590.00
Patron, F.	800.00	Pocha, R.	800.00
Patterson, P.	800.00		

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Pohozoff, F.	800.00	Reddekopp, J. D.	800.00
Pokoyoway, M.	800.00	Reddekopp, R.	780.00
Polichuk, T. D. & S. M.	800.00	Redgwell, Y. L.	800.00
Pollard, W. A.	509.20	Redgwell, A. R.	800.00
Pollock, D.	750.00	Redgwell, G. W.	730.00
Pollock, W. R. L. & V. M.	800.00	Redl, J. S.	770.00
Pompu, E. H.	571.18	Reed, A. W.	560.00
Poncelet, L. H.	800.00	Reed, C.	800.00
Porkop, T.	800.00	Reed, J. F.	800.00
Porochnavy, H.	768.37	Reed, W. H.	800.00
Postnikoff, S.	590.00	Regier, A. J.	750.00
Powell, H. H.	800.00	Regier, D.	800.00
Powell, W.	800.00	Regnier, D. J.	252.30
Pranke, O. E.	800.00	Regush, B.	800.00
Prefontaine, L.	800.00	Reich, W. H.	800.00
Prentice, J. E.	530.00	Reichel, R.	800.00
Preston, W. R.	800.00	Reid, A. R.	800.00
Price, E. W.	800.00	Reid, E. & D.	800.00
Price, W. R.	730.00	Reid, E. J.	800.00
Priddell, W. E.	670.00	Reid, G. D.	800.00
Priel, A.	800.00	Reid, G. J. E.	800.00
Priel, R.	800.00	Reid, L.	800.00
Prince, R. D.	800.00	Reid, M. T.	800.00
Pritchett, M.	583.32	Reid, R. J.	800.00
Prodaehl, W. G.	790.20	Reid, W. D.	590.00
Prokop, H. A.	710.00	Reiger, I. J.	760.00
Prosofsky, S.	800.00	Reilly, G. A.	800.00
Provost, J. & R.	800.00	Rein, M. E.	800.00
Proznick, E. A.	726.23	Reiniger, L.	760.00
Proznick, P. T.	477.09	Reinson, D. L.	800.00
Pruden, C.	800.00	Reiss, K. W.	780.00
Prychak, R. H.	800.00	Reiter, P. (Jr.)	800.00
Pryputniski, E.	800.00	Reithmeier, K.	785.29
Pshebylo, O.	620.00	Remezoff, P. E.	800.00
Pukal, J.	328.70	Remizon, P. N.	800.00
Purcha, J. B.	800.00	Remlinger, E. R.	800.00
Pusch, R.	335.39	Rempel, D.	800.00
Pyra, S. L.	800.00	Rempel, G. J.	800.00
Querry, B.	760.00	Rempel, J. P.	800.00
Quiring, P.	800.00	Rempel, R. W.	800.00
Quist, W. A.	800.00	Renaud, A.	800.00
Racette, T. G.	800.00	Renyk, N.	560.00
Racz, J.	800.00	Reynaud, R. A.	362.47
Radbourne, L.	800.00	Reynolds, H. A.	350.41
Raddysh, D.	220.50	Reynolds, W.	800.00
Radwell, J.	800.00	Rhode, D. J.	380.00
Rague, R.	800.00	Riach, W. R.	710.00
Raicot, A.	800.00	Rice, J.	650.00
Railton, D. & D.	800.00	Richards, R. H.	620.00
Ralston, R. D.	800.00	Richter, R. J.	566.50
Ramackers, G. F.	800.00	Rider, R.	800.00
Ramdeen, C. A.	800.00	Riemer, G. & L.	800.00
Ramnes, A.	236.00	Riglin, K.	340.00
Rasmussen, L.	800.00	Rinas, H.	800.00
Rasmussen, W. L.	800.00	Riock, J. D.	667.50
Rathgeber, K. W.	801.41	Ripplinger, J.	800.00
Rathy, J. F.	800.00	Ripplinger, L. & D.	800.00
Rau, T.	800.00	Risling, B.	800.00
Rauckman, M.	725.00	Risling, M. M.	800.00
Rawlyk, P.	800.00	Risling, W.	564.39
Raymer, R. R.	800.00	Ritchie, D.	800.00
Read, D. S.	800.00	Rivard, A.	201.97

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Robb, G.	800.00	Salmond, D. C.	800.00
Robb, H.	800.00	Sample, E. R.	402.50
Robblee, M. E.	800.00	Sandercock, H. A.	800.00
Robertson, B. A.	800.00	Sanders, H. J.	800.00
Robertson, David	800.00	Sandmeier, L.	800.00
Robertson, Douglas	800.00	Sandsbraaten, H.	620.00
Robinson, A. & J.	800.00	Sapara, W.	800.00
Robinson, T. M.	530.00	Saretsky, B. J.	800.00
Rodgers, W.	800.00	Sarrasin, R. J.	620.00
Rodocker, L. E.	800.00	Sarrazin, L.	800.00
Rodych, V. A.	800.00	Sartison, R.	800.00
Roger, L.	437.00	Sass, W.	800.00
Rogers, L. F.	800.00	Sauer, E. J.	800.00
Rohachuk, D.	800.00	Saul, J.	800.00
Rohachuk, S.	800.00	Saunders, A. L. & A.	576.84
Rohrick, R. A.	560.00	Sautner, M. J.	800.00
Romanchuk, O.	780.00	Sawatzky, D.	800.00
Romanow, J.	800.00	Sawatzky, D. F.	790.00
Romanson, L.	313.07	Sawatzky, J. G.	800.00
Ronan, R. F.	800.00	Sawchuk, Albert	800.00
Rondeau, P.	800.00	Sawchuk, Alexander	800.00
Ronn, J. & M.	800.00	Sawchuk, D.	530.00
Roscoe, E. D.	760.00	Scarlett, W.	800.00
Ross, R.	800.00	Schachtel, G. M.	500.00
Rothwell, L. G.	780.00	Schafer, M.	375.43
Rotter, J.	376.15	Schafkoski, E.	512.88
Rowe, K. J.	730.00	Schatz, E. F.	340.00
Roysum, O.	800.00	Scheier, D.	760.00
Ruchotzki, J. D.	800.00	Scheier, G. H.	500.00
Ruda, M.	800.00	Schell, D.	800.00
Rude, E. R.	800.00	Schell, J.	730.00
Rudnisky, M.	800.00	Schellenberg, B. E.	800.00
Rudolph, H.	800.00	Schenker, W.	262.90
Rudolph, R.	530.00	Schewaga, P.	620.00
Ruecker, R. A.	800.00	Schick, H. D.	672.67
Ruhl, A. B.	800.00	Schick, R.	800.00
Ruhr, C. J.	800.00	Schick, R. P.	760.00
Rumpel, E. L.	791.35	Schiessler, K. J.	800.00
Runge, A. C.	800.00	Schiessler, P. W.	800.00
Rushka, G.	800.00	Schiessler, T. J.	800.00
Rushka, J. J.	800.00	Shille, E.	800.00
Russell, D.	528.69	Schimanowsky, D. F. & G.	800.00
Russill, L.	569.64	Schimosky, A.	800.00
Rust, S. & E. L.	800.00	Schinborn, J. A.	670.00
Rusu, R. B.	800.00	Schloht, L. L.	800.00
Ruszkowski, K.	800.00	Schlosser, A.	800.00
Ryan, J. & D.	800.00	Schlosser, T.	723.00
Ryan, W.	735.00	Schmautz, H.	800.00
Sabine, R. W.	800.00	Schmidt, A.	800.00
Sabo, A.	530.00	Schmidt, B. W.	380.00
Sabourin, D. J.	800.00	Schmidt, C.	800.00
Sackney, J.	800.00	Schmidt, D.	530.00
Sackney, M.	800.00	Schmidt, E.	800.00
Sahli, J. M.	800.00	Schmidt, E. H.	800.00
Saini, O. P.	800.00	Schmidt, F.	800.00
St. Amand, D.	750.00	Schmidt, F. K.	800.00
St. Germaine, W.	800.00	Schmidt, G. J.	800.00
St. Marie, K.	800.00	Schmidt, J.	650.00
St. Mars, P. & K.	800.00	Schmidt, N.	702.30
Sakundiak, E.	780.00	Schmidtheiser, P. F.	800.00
Salikin, M.	790.00	Schneider, A.	800.00
Salisbury, H. W.	800.00	Schneider, A. J.	800.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Schneider, B. B.	800.00	Sharp, A.	204.29
Schneider, F.	800.00	Shaver, H.	800.00
Schneider, G.	800.00	Shaw, A. J.	800.00
Schneider, L. & W.	800.00	Shaw, K. D.	800.00
Schneider, O. A.	800.00	Shearer, R. & S.	800.00
Schneider, R. L.	800.00	Shenher, K.	800.00
Schneider, R. N.	800.00	Shepanik, M. A.	800.00
Scholz, E.	800.00	Sheremeta, M.	503.13
Schreiner, A.	800.00	Shewchuk, E.	590.00
Schreiner, W. T.	800.00	Shewchuk, M. B.	800.00
Schroeder, G. A.	800.00	Shewchuk, W.	800.00
Schuett, A. P.	221.70	Shiels, F. F.	690.00
Schuler, S. F.	800.00	Shimko, B. L.	800.00
Schultz, E. (Regina)	800.00	Shinkewski, O. E.	800.00
Schultz, E. (Wadena)	398.00	Shipman, A. J.	800.00
Schultz, H. J.	800.00	Shirley, I. G.	800.00
Schultz, J. E.	800.00	Shoemaker, S.	770.00
Schulz, G. & J.	800.00	Shortt, G. F.	800.00
Schumacher, M. J.	800.00	Shostal, M.	800.00
Schurko, W.	800.00	Shumay, N.	800.00
Schuster, M. L.	690.00	Shuya, M. J.	328.84
Schwab, R. B.	800.00	Shuya, S. F.	218.00
Schwan, J.	800.00	Shynkaruk, J. W.	750.00
Schwanbeck, C.	770.00	Sick, W.	800.00
Schwann, D. J.	800.00	Sieben, A.	246.44
Schwartz, J.	683.00	Sieben, P. V.	800.00
Schwebuis, D.	800.00	Siemens, J.	800.00
Schweigert, M.	480.33	Siermachesky, F. A.	800.00
Schweighardt, F.	800.00	Sikorski, A. L.	800.00
Schweitzer, F.	800.00	Silbernagel, C.	254.15
Schwitzer, I.	800.00	Silverson, R.	800.00
Schwitzer, R.	740.80	Silzer, K.	800.00
Scott, D. V.	800.00	Silzer, P. C.	800.00
Scott, F. S.	800.00	Simon, L. & A.	800.00
Scott, J. C.	340.00	Simoneau, R. L.	800.00
Scott, N. A.	800.00	Simpso, R.	800.00
Scragg, L. & D.	800.00	Simpson, A.	300.00
Sedgwick, J. E.	800.00	Sinclair, L.	800.00
Sedman, W.	800.00	Sinclair, R.	675.38
Seebach, F.	800.00	Sinnett, G.	780.00
Seebach, E.	800.00	Sioka, J. A.	690.00
Seeman, D. L.	800.00	Sirachman, G.	800.00
Seib, N. H.	800.00	Sive, K. J.	800.00
Seibel, R. K.	800.00	Sjoberg, J. H.	315.90
Seitz, E. & R.	560.00	Sjovold, O. A.	800.00
Seitz, L. P.	800.00	Skaros, L.	800.00
Sellers, L.	800.00	Skelton, R.	800.00
Semchyshen, S. N.	800.00	Skinner, C. H.	420.00
Semczyshyn, J. & M.	530.00	Skoretz, A.	588.38
Senga, E.	620.00	Skuce, R. J.	800.00
Senger, W. P.	780.00	Slade, O.	800.00
Sentes, J.	340.00	Slastukin, J. F.	460.00
Sentes, R.	800.00	Slater, C. A.	800.00
Sernowski, W.	558.00	Sloman, W. E.	800.00
Sesula, R.	800.00	Slowski, R. J.	780.00
Setter, K. C.	730.00	Slywka, J.	690.00
Setter, T.	800.00	Smailes, F. N.	800.00
Seward, G.	800.00	Smeets, A.	670.87
Sewell, D.	800.00	Smith, A.	800.00
Shadbolt, N. M.	800.00	Smith, A. B.	460.00
Shaler, J.	536.71	Smith, A. R.	800.00
Shanks, L. S.	800.00	Smith, C. B.	800.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Smith, C. L.	800.00	Steinley, G. R.	800.00
Smith, C. M.	500.00	Stene, E. & M.	800.00
Smith, C. T.	800.00	Stengler, A. L.	800.00
Smith, D.	800.00	Stephens, W.	210.50
Smith, D. C. (Regina)	710.00	Stephenson, H.	800.00
Smith, D. C. (Saskatoon)	800.00	Stephenson, L. W.	300.00
Smith, G.	710.00	Stettner, W. J.	750.00
Smith, H. J.	800.00	Stevenson, R. I.	800.00
Smith, I.	260.00	Stewart, D. A.	800.00
Smith, J. L.	710.00	Stewart, J. & D.	760.00
Smith, K.	800.00	Stewart, J. R.	770.00
Smith, L.	590.00	Stewart, R. G.	800.00
Smith, W.	620.00	Stewart, V.	340.00
Smith, W. T.	710.00	Stewart, W. W.	800.00
Solar, M.	800.00	Stieb, J. R.	800.00
Solonenko, P.	204.26	Stiglitz, G. E.	800.00
Soloy, G.	800.00	Stobbe, A. A.	800.00
Somerfeld, G.	800.00	Stock, L.	800.00
Sommerfeld, O.	800.00	Stokes, M. P.	800.00
Sonmor, J. B.	800.00	Stomp, L.	790.00
Sonntag, J.	800.00	Stone, G. W.	800.00
Soparlo, G.	780.00	Stonehouse, W. R.	800.00
Sorensen, R. E.	508.00	Stoski, A. & H.	800.00
Soroski, W. C.	670.00	Stradeski, G. M.	800.00
Sostorics, R.	800.00	Stradeski, W.	800.00
Soum, S. B.	800.00	Straker, R. C.	800.00
Spark, D. J.	800.00	Stratychuk, G. M.	780.00
Spark, L. M.	800.00	Strinja, H. N. J.	650.00
Sparvier, H.	800.00	Strohan, R.	590.00
Speidelsbach, W. B. & B. J.	800.00	Strom, M.	800.00
Spelay, J. G.	437.40	Stroshein, W. J.	770.00
Spencer, B.	620.00	Struck, R.	798.27
Spencer, K. G.	800.00	Strueby, A. J.	690.00
Spencer, V. A.	800.00	Strusrud, S. & L.	800.00
Sperle, F. A.	800.00	Struthers, H.	309.00
Sperlie, C. G.	800.00	Strutt, E. T.	560.00
Spieß, J. L.	800.00	Stuber, F.	420.00
Spilchen, M.	800.00	Studer, M.	800.00
Spilchen, P.	620.00	Stumph, G.	710.00
Spilchuk, M.	800.00	Stupak, P.	800.00
Spivak, V.	800.00	Sturtz, P.	383.94
Stabner, A. R.	670.00	Stutt, C. A.	670.10
Stadnick, R. J.	800.00	Stutt, O.	800.00
Stadnyk, A.	800.00	Sullivan, D. C.	760.00
Staines, M. F.	800.00	Summach, R. N.	800.00
Stang, A.	800.00	Summers, G.	500.00
Stang, J. W.	340.00	Sushelnitski, N.	212.28
Stapleton, C. H.	800.00	Sutherland, M. J.	800.00
Stark, G. K.	800.00	Sutherland, R. F.	800.00
Stark, R. G.	800.00	Sutton, D. K.	389.50
Staruiala, L. W.	750.00	Sutton, N. B.	800.00
Staseson, T.	607.30	Sveinson, M.	800.00
Stasuik, J.	800.00	Swain, F.	800.00
Stavness, G. I.	800.00	Swales, A. C.	800.00
Steele, G. E.	590.00	Swann, D. R.	710.00
Steen, C. A.	750.00	Swanson, H.	244.00
Stefaniuk, S.	200.32	Sweitzer, R. N.	380.00
Stefanyshyn, M.	280.00	Swejd, E. R.	620.00
Stefiuk, L.	214.84	Swenson, M.	373.80
Stehr, C.	800.00	Swicheniuk, E.	800.00
Steinhubel, A.	800.00	Swidzinski, R. J.	800.00
Steinke, W. O.	800.00	Sylvestre, J. E.	800.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Sylvestre, L. A.	800.00	Tipper, A. B.	800.00
Synk, R. B.	800.00	Titchkosky, T. E.	650.00
Syrenne, H.	800.00	Tobin, J.	800.00
Syrnyk, W.	800.00	Toffan, L.	800.00
Szarkowicz, P. J.	650.00	Tollefson, C. C.	800.00
Szautner, K. P.	800.00	Tomlinson, G. S.	800.00
Sziraki, J.	690.00	Tomman, J.	800.00
Szpakowski, P. (Jr.)	800.00	Tonn, L. E.	800.00
Szukayld, H.	800.00	Tonner, J.	800.00
Szydlowski, M.	800.00	Topham, J.	800.00
Tabler, G.	800.00	Toporowski, J.	800.00
Tailon, A.	800.00	Torrence, J.	800.00
Tamelung, O.	800.00	Tournier, A.	382.80
Tames, M. N.	800.00	Townslay, W.	800.00
Tangedal, O.	800.00	Trail, S. J.	800.00
Tanton, F. F.	760.00	Tranborg, K. G.	800.00
Taplin, K. B.	800.00	Travis, G. B.	800.00
Tapp, N. W. J.	800.00	Trefiak, R. A.	800.00
Tataryn, J.	414.00	Tremblay, R.	800.00
Tatlow, A. W.	800.00	Tremblay, R. B.	770.00
Taylor, C. A.	800.00	Tremeer, D. R.	650.00
Taylor, G. E.	800.00	Trevisan, J.	750.00
Taylor, R. J.	800.00	Tribes, G. K.	460.00
Tebbutt, W. P.	800.00	Triffo, R. A.	800.00
Teitz, A.	346.18	Trofimenkoff, J. J.	800.00
Temple, E. C.	460.00	Trohak, J. P.	800.00
Teneycke, L. F.	800.00	Trombley, G.	620.00
Tenheggler, J. M.	800.00	Trumbley, R. & C.	800.00
Tessier, B. & E. Speiran	800.00	Trumier, R.	800.00
Tetarenko, W.	800.00	Tschetter, H. A.	800.00
Tetreault, R. G.	800.00	Tuba, A.	800.00
Tetu, F. & M.	800.00	Tuchek, J.	800.00
Thakore, M. R.	800.00	Tuchiwsky, S.	800.00
Theilman, C.	713.91	Tully, I.	371.00
Theissing, L.	800.00	Turner, D. A.	800.00
Thiel, D. M. & M. T.	800.00	Turner, R. J.	800.00
Thiele, F.	800.00	Turner, W. C.	380.00
Thiessen, A.	800.00	Twarzynski, R.	231.00
Thomas, K. G.	800.00	Tymiak, M.	800.00
Thompson, C. L.	800.00	Tyson, D. W.	710.00
Thompson, D.	780.00	Ugryn, E. E.	500.00
Thompson, D. A.	620.00	Uhrich, J. A.	380.00
Thompson, F.	800.00	Ulmer, P. A.	342.89
Thompson, K.	800.00	Umpherville, J.	770.00
Thompson, L.	750.00	Unger A.	800.00
Thompson, R.	800.00	Unger, P. P.	800.00
Thompson, R. M.	316.39	Unruh, V.	520.00
Thompson, R. R.	800.00	Unruth, B. J.	760.00
Thoms, E.	710.00	Vail, E. A.	581.34
Thoms, N. M.	455.20	Valois, C. J.	800.00
Thomsen, L. B.	800.00	Van Allen, V.	347.26
Thomson, B. G.	800.00	Van Der Waal, A.	800.00
Thompson, B. L.	800.00	Van Ee, H.	800.00
Thomson, D. D.	800.00	Van Os, L. G. & E. G.	800.00
Thoreson, H.	800.00	Vandale, B. J.	800.00
Thoreson, R. R.	800.00	Vandale, L.	800.00
Thrun, E. E.	800.00	Vandale, L. G.	790.00
Thue, D. W.	530.00	Vandale, R.	800.00
Thue, G. D.	800.00	Vandale, T.	800.00
Thurlow, G. N.	800.00	Vandekamp, B. A. & M. J.	800.00
Thurnmeier, M. Y.	800.00	Vankoughnett, G. H.	499.06
Tiffen, B.	420.00	Vankoughnett, M. & E.	800.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Continued)

Grants:—(Continued)

Vanloosen, T. J.	800.00	Watson, R. A.	800.00
Varoney, A. D.	800.00	Watt, D. W.	800.00
Varsanyi, A.	770.00	Watt, M. C.	800.00
Varty, D.	300.00	Watts, J. P.	620.00
Vass, R. & M.	780.00	Wawryk, M.	800.00
Vaughan, I. & V.	800.00	Weare, R. M.	650.00
Vaughn, N.	690.00	Weber, C.	800.00
Veerenhuis, H. J.	800.00	Weber, F. F.	800.00
Veregin, P. J.	800.00	Weber, J. A.	800.00
Vermette, M.	800.00	Weberg, R.	800.00
Vermeulen, A.	300.00	Webster, G.	770.00
Verokosky, J. M.	790.00	Weger, R.	780.00
Vestby, K. K. & V. M.	770.00	Wegerer, R.	800.00
Vibert, L. E.	770.00	Weichel, J.	690.00
Vickers, N. R.	770.00	Weidenhammer, B.	800.00
Viczko, G. L.	800.00	Weiers, N. H.	800.00
Vidal, H. E.	800.00	Weigel, G.	530.00
Viklund, A.	800.00	Weinberger, F.	650.00
Vindevoghel, N.	800.00	Weinhandl, G. A.	800.00
Vogel, J. E.	800.00	Weinkauf, F.	800.00
Vogel, S.	800.00	Weinkauf, G.	420.00
Vogt, E.	800.00	Weisbeck, H. A.	800.00
Volker, J. W.	690.00	Weisgarber, R.	800.00
Von Hagen, L. F.	780.00	Weisgerber, J.	800.00
Vongrat, G. A.	800.00	Weiss, E. J.	800.00
Voss, J. E.	800.00	Weldon, C.	800.00
Vrana, A.	380.00	Welsch, A. M.	800.00
Wadsworth, R. E.	590.00	Welsch, G. F.	800.00
Wagner, F. C.	257.68	Welter, P.	800.00
Wagner, J.	800.00	Wentland, G.	300.00
Wagstaff, W.	232.43	Werbowsky, M.	800.00
Wah, H. H.	590.00	Werner, R. G.	800.00
Wahl, A. H. C.	800.00	Werschner, D.	800.00
Waldner, L.	800.00	Wessner, R. H.	420.00
Waldner, M. J. & B.	800.00	Whippler, L. A.	800.00
Waldorf, D. J.	800.00	White, B. M.	800.00
Walji, S.	650.00	White, C.	800.00
Walker, E.	800.00	White, D.	800.00
Walker, Y. L.	800.00	White, H.	800.00
Walkington, R.	800.00	White, L.	800.00
Wall, D. W.	800.00	White, W. B.	800.00
Wall, G. E.	800.00	White, W. E.	800.00
Wall, G. S.	474.07	Whitehead, H.	800.00
Wall, V. L.	800.00	Whiting, S. A.	800.00
Wall, W. A.	800.00	Whitrow, B. R.	800.00
Wallace, D. W.	800.00	Whyte, A. S.	800.00
Wallace, H. G.	800.00	Whyte, L. O.	800.00
Wallace, J. A.	800.00	Whyte, R. J.	800.00
Wallace, N.	800.00	Wichenheiser, R. & J.	800.00
Wallis, H. R.	800.00	Wichorek, S.	800.00
Walter, R.	456.22	Wiebe, A.	364.54
Walz, D. E.	800.00	Wiebe, C.	526.41
Ward, G.	780.00	Wiebe, E. D.	800.00
Ward, G. A.	690.00	Wiebe, J. C.	800.00
Ward, L.	721.80	Wiebe, P.	800.00
Warken, P. & M.	800.00	Wielgosz, M.	800.00
Warkentin, J. O.	800.00	Wiens, P. U.	774.30
Waschuk, A.	800.00	Wiens, S. H.	800.00
Wass, W. S.	800.00	Wiese, H.	800.00
Wasutyk, O.	800.00	Wiggins, K.	800.00
Watier, P. R.	800.00	Wihlidal, P.	420.00
Watson, Mike	800.00	Wihnan, J.	269.00

SASKATCHEWAN HOUSING CORPORATION—(Continued)

GRANTS UNDER THE HOUSE BUILDING ASSISTANCE ACT, 1972—(Concluded)

Grants:—(Concluded)

Wikberg, T. R.	800.00	Wotherspoon, D.	366.50
Wiklund, A. J.	800.00	Wotherspoon, D. D.	663.72
Wild, G. S.	780.00	Wourms, J.	800.00
Wildeman, A. L.	560.00	Woycik, W. A.	710.00
Wilkey, W. A.	260.43	Wozney, M.	800.00
Wilhelm, L. J.	800.00	Woznica, A.	401.72
Wilkinson, P.	800.00	Wray, N. A.	800.00
Wilks, K.	800.00	Wright, D. & D.	800.00
Willems, G.	800.00	Wright, J. & A.	800.00
Willems, H.	800.00	Wulff, C.	800.00
Williams, E. & A.	800.00	Wylie, Rev. N.	800.00
Willison, B. & E.	800.00	Yablonski, R.	800.00
Wilson, D.	670.00	Yakem, J. R.	460.00
Wilson, D. M.	800.00	Yakichuk, A.	750.00
Wilson, E.	800.00	Yarechewski, A.	800.00
Wilson, G. & V.	800.00	Yaremko, B. A.	800.00
Wilson, K.	690.00	Yaremko, W.	800.00
Wilson, L. D.	800.00	Yates, C.	800.00
Wilson, M. D.	800.00	Yoos, D. J.	404.64
Wilton, M. H.	800.00	Young, C. M.	800.00
Winder, A.	800.00	Young, E.	800.00
Winestock, R.	780.00	Young, H.	300.00
Wingert, E.	800.00	Young, K. J.	800.00
Winik, J. W.	560.00	Young, L.	800.00
Winterhalt, T.	800.00	Yousie, R. H.	380.00
Wintringham, F.	382.14	Yuhase, J. W.	800.00
Wiome, C.	800.00	Yurkiw, G. J.	800.00
Wirachowsky, C.	489.00	Yuzak, D.	650.00
Wirth, L.	800.00	Yuzik, D.	412.00
Wishart, K. O.	800.00	Yuzik, E. T.	800.00
Wishnevetski, R.	800.00	Zacharias, C. D.	800.00
Wisoley, J.	401.00	Zacharias, E.	800.00
Witoszynski, J. M.	800.00	Zacharias, W. D.	530.00
Wojciechowski, F.	800.00	Zaharia, A.	800.00
Wojtowicz, E. R.	800.00	Zaleschuk, E. & E.	800.00
Wolfe, S. J.	800.00	Zalewski, R.	800.00
Wolitski, M.	733.50	Zaplitney, J.	800.00
Wolitski, M. M.	500.00	Zaremba, W. F.	800.00
Wolkowski, E.	800.00	Zarysky, A.	800.00
Wolff, J. J.	800.00	Zeeben, J.	800.00
Woloschuk, M.	300.00	Zelenski, W.	800.00
Wolowski, G.	800.00	Zentler, N. & D.	800.00
Wonko, B.	530.00	Zepich, H.	690.00
Wood, A. C.	800.00	Zerff, L. L.	800.00
Wood, E. L.	800.00	Zimmer, I. H.	800.00
Wood, G.	800.00	Zimrose, M. J.	800.00
Wood, J. W.	710.00	Ziola, M. B.	530.00
Works, R.	800.00	Zorn, G.	342.74
Woroniuk, M.	261.57	Zosiuk, M.	800.00
Woroniuk, W.	800.00	Zslnka, J. E.	800.00
Woroshelo, F.	800.00		
Worthington, J. W.	498.06		
			\$ 1,994,594.62

GRANTS UNDER THE SENIOR CITIZENS HOME REPAIR ASSISTANCE ACT, 1973

Estimate	\$ 3,000,000.00	Expenditure	\$ 1,402,068.91
Payment to Saskatchewan Housing Corporation			\$ 1,402,068.91

SASKATCHEWAN HOUSING CORPORATION—(Concluded)

GRANT TO SASKATCHEWAN HOUSING CORPORATION—OPERATING

Estimate	\$ 502,750.00	Expenditure	\$ 427,549.37
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GRANT TO SASKATCHEWAN HOUSING CORPORATION FOR SUBSIDIES
IN RESPECT OF LOW RENTAL HOUSING PROJECTS

Estimate	\$ 282,000.00	Expenditure	\$ 111,867.76
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TO PROVIDE FOR AND AUTHORIZE FORGIVENESS OF LOANS UNDER
THE FEDERAL-PROVINCIAL WINTER CAPITAL PROJECTS PROGRAM
UPON SUCH TERMS AND CONDITIONS AND IN ACCORDANCE WITH
SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE
LIEUTENANT GOVERNOR-IN COUNCIL

Estimate	\$ 3,600,000.00	Expenditure	\$ 193,555.00
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Beneficiaries of Forgiveness of Loans:

Board of Education, Moose Jaw School District No. 1	\$ 103,368.91
Broadview School Unit No. 18	14,222.01
Kamsack School Unit No. 35	37,869.50
Lloydminster, City of	12,189.67
Lloydminster School Unit No. 60	10,460.69
North Portal, Village of	7,386.27
Rural Municipality of Miry Creek No. 229	8,057.95
	<u>\$ 193,555.00</u>

PROVINCIAL-MUNICIPAL WINTER WORKS INCENTIVE PROGRAM — TO
PROVIDE FOR AND AUTHORIZE GRANTS FOR THE PURPOSE OF
FOSTERING WINTER EMPLOYMENT TO CITIES, TOWNS, VILLAGES,
RURAL MUNICIPALITIES, LOCAL IMPROVEMENT DISTRICTS, SCHOOL
UNITS, SCHOOL DISTRICTS, HOSPITALS, INDIAN RESERVES AND
COMMUNITY ORGANIZATIONS, UNDER SUCH TERMS AND CONDITIONS
AND IN ACCORDANCE WITH SUCH ORDERS AND REGULATIONS AS MAY
BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate	\$ 3,000,000.00	Expenditure	\$ 123,430.45
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Grants:

Conquest Community Centre Association	\$ 3,397.60	Jordan River Rural Telephone Co. Ltd.	3,639.31
Globe Theatre	7,056.20	Kelvington, Town of	1,362.84
Hazlet Curling Club	4,680.00	Lafleche, Town of	1,131.93
Holdfast & District Sports Organization	14,890.53	Langenburg, Town of	550.00
Hubbard Memorial Co-op Association	1,021.00	Macklin, Town of	750.00
Humboldt, Town of	4,521.87	Nokomis, Town of	3,326.50
Invermay Kinsmen Club	1,370.50	Paradise Hill Community Centre	6,409.00
		Paradise Hill United Church Women's Auxiliary Unit ..	1,500.00

PROVINCIAL-MUNICIPAL WINTER WORKS INCENTIVE PROGRAM—TO PROVIDE FOR AND AUTHORIZE GRANTS FOR THE PURPOSE OF FOSTERING WINTER EMPLOYMENT TO CITIES, TOWNS, VILLAGES, RURAL MUNICIPALITIES, LOCAL IMPROVEMENT DISTRICTS, SCHOOL UNITS, SCHOOL DISTRICTS, HOSPITALS, INDIAN RESERVES AND COMMUNITY ORGANIZATIONS, UNDER SUCH TERMS AND CONDITIONS AND IN ACCORDANCE WITH SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL—(Concluded)

Grants:—(Concluded)

Prince Albert, City of	2,618.75	Saskatoon Family Service Bureau	13,607.63
Rural Municipality of:		Semans, Village of	17,527.70
Ituna Bon Accord No. 246	656.14	Shellbrook, Town of	8,435.83
Insinger No. 275	585.35	Springside, Village of	6,457.35
McCraney No. 282	939.48	United Church Women's Auxiliary, Foam Lake	2,013.60
Three Lakes No. 400	118.75	Western Senior Citizens Home, Leader	4,193.87
Arborefield No. 456	1,547.32		
Rabbit Lake Recreational Centre (Building)			
Committee	8,952.65		\$ 123,430.45
Radville, Town of	168.75		
TOTAL—MUNICIPAL AFFAIRS			\$ 41,588,365.82

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Aitken, A. L.	\$ 14,844.00	\$ 1,699.86	Darychuk, G. J. ...	18,639.00	1,901.57
Armstrong, W. R. ...	7,332.00	1,109.09	Davey, K. W.	10,836.00	.....
Arnold, F.	6,792.00	.....	Donald, R. F.	9,705.00	1,043.00
Auser, A. T.	11,340.00	1,688.88	Dove, R. W.	5,901.00	1,943.52
Austin, T. D.	7,029.95	.....	Eaton, J. T.	13,116.00	2,664.41
Babcock, J. H.	9,042.00	3,048.23	Eisler, R. R.	9,816.00	644.54
Ballantyne, H. R. ...	6,512.71	1,052.30	Elliott, H. H.	13,470.00	1,568.27
Banford, E. W.	14,844.00	2,216.37	Epp, B. J.	6,818.41	971.28
Barna, E.	5,758.00	.....	Ewert, W. A.	16,716.00	2,548.58
Barnes, J. E.	7,332.00	.....	Fensom, C. J.	4,744.40	1,830.25
Bell, J. C.	11,857.10	394.30	Fodey, M. A.	5,802.00	.....
Bennett, D. W.	13,152.00	2,816.12	Forden, K. W.	11,094.00	2,898.80
Bichel, N. J.	13,302.00	3,074.97	Foster, J. M.	7,183.00	.....
Billett, L. G. E.	7,262.76	.....	Frydenlund, K. J. ...	8,844.00	2,512.33
Bishoff, A. A.	13,302.00	2,617.19	Gamble, L. G.	13,470.00	1,648.30
Blackwell, R. L.	13,299.00	.....	Ganz, H. F.	6,937.09	968.62
Bloudoff, K. G.	10,578.00	2,845.10	Geen, R. C.	14,112.00	.....
Bohay, S. W.	8,368.85	.....	Glen, R. W.	11,373.00	.....
Bolingbroke, T. O.	13,470.00	1,965.79	Gordon, T. C.	13,470.00	2,654.76
Brown, L. D.	14,820.00	2,764.92	Graham, W.	10,818.00	.....
Byers, R. W.	4,273.13	.....	Grant, E. H.	7,236.00	.....
Caswell, S. R.	9,816.00	2,256.34	Gullett, H. E.	16,344.00	1,583.05
Chesko, M.	6,090.00	.....	Gunderson, I. J. ...	7,164.01	.....
Craddock, R. C.	7,913.43	911.45	Hambridge, A. M. ...	15,860.81	1,097.20
Craig, C. A.	4,618.04	.....	Harland, I.	5,284.00	.....
Crickett, C. A.	6,735.71	1,793.12	Harper, I. P.	20,316.00	1,436.63
Crozier, W. R.	12,531.00	1,913.66	Hawrysh, N. J.	14,844.00	2,956.07
Czornobay, M. A. ...	13,665.95	1,377.96	Hines, E. R.	5,020.38	.....
Danyluk, J. M.	10,578.00	1,590.80	Hoffman, T. J.	7,726.00	2,805.53
			Hordos, Y. R.	4,591.32	.....

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Hryhor, D. P.	6,489.00	2,622.70	Sobbb, M. E.	7,308.00	.....
Hughes C. E.	5,109.43	.....	Soerensen, P.	9,310.47	.....
Johnston, T. W. ...	12,828.00	2,479.12	Stetner, J. E.	6,882.00	.....
Kaytor, A. H.	4,503.00	.....	Stolearcicuc, R.	11,482.97	.....
Kirk, K.	4,016.00	.....	Tate, H. D.	12,882.00	.....
Kreis, J. D.	4,156.75	.....	Thomas, R. F.	12,528.00	.....
Kreptul, J.	14,658.00	.....	Thompson, W. E.	20,316.00	370.17
Krismser G. P.	13,122.00	1,997.09	Thorseth, E. B. ...	20,316.00	655.57
Kroeker, E. K.	9,822.00	1,532.50	Treble, A. C.	14,844.00	1,960.67
Laforge, C. M. ...	7,184.09	2,953.35	Turnham, P. M. ...	5,397.77	.....
Lambie, D. D.	13,276.14	1,008.52	Vetzal, A. G.	12,804.00	345.70
Lang, P.	9,822.00	1,896.16	Walters, E. A.	23,500.00	1,664.39
Langford, E. S. ...	7,050.00	.....	Wayling, C. L.	13,152.00	2,638.61
Lere, J. C.	11,088.00	.....	Weenk, B. L.	7,611.91	1,375.05
Love, K. G.	11,211.93	.....	Weisbrod, F. K. ...	4,044.98	.....
Lowey, R. E.	8,520.38	.....	Werner, A. I.	6,246.00	.....
Lozinsky, K. F. ...	6,496.51	322.90	Widdup, R.	14,844.00	2,499.02
Luther, E. J. R. ...	7,840.00	.....	Wilkinson, C. J. ...	12,703.82	1,172.67
MacNeill, W. R. ...	15,980.70	1,867.54	Woie, G.	8,472.00	.....
Mark, L.	12,690.00	688.11	Wolff, C. W.	4,623.47	.....
Martin, N. E.	13,302.00	.....	Wollenberg, V.	7,236.00	.....
Marusiak, J.	13,302.00	2,019.13	Wowk, S. E.	12,492.00	635.99
Matyas, E. J.	5,670.00	.....	Payees under	.....	.....
McIntyre, A.	10,996.52	.....	\$4,000.00	152,561.38	.....
McKinney, S. L. ...	7,242.72	.....	Other Travel:	.....	.....
Misfeldt, J. P. ...	14,844.00	1,679.82	Air Canada	.....	697.00
Modeland, M. E. ...	9,105.40	.....	Butterfield,	.....	.....
Monteith, R. A. ...	9,588.00	2,785.64	M. C. ....	.....	388.00
Moore, N. W.	7,611.91	766.77	C. & R. ....	.....	.....
Mosewich, K. A. ...	7,788.00	.....	Enterprises	.....	445.16
Mryvang, O. G.	7,611.91	608.68	Central Vehicle	.....	.....
Ng, C. L. S.	14,112.00	.....	Agency	.....	33,370.27
Niyazi, O.	8,233.17	3,139.94	Co-operative	.....	.....
Pachal, D. M.	11,094.00	2,663.33	College of	.....	.....
Parker, T. G.	11,778.65	.....	Canada	.....	2,927.00
Parkinson, G. L. ...	7,332.00	2,801.40	Corona Motor	.....	.....
Parrott, G. L.	7,262.87	2,428.03	Hotel	.....	434.22
Pavelick, E. R.	8,706.00	.....	Duke, T. ....	.....	919.76
Peck, J. G.	4,111.55	.....	Holiday House	.....	.....
Perrault, D. C. ...	8,844.00	2,982.34	Motor Hotel ...	.....	1,084.45
Perry, B. M.	4,538.05	.....	Hollingsworth,	.....	.....
Perry, M. J.	9,822.00	2,515.28	R. J. ....	.....	755.92
Phipps, L.	7,811.13	.....	Kindred, A. M. ....	.....	451.68
Pleasance, L. L. ...	13,116.00	318.60	Kronstal, J. H. ....	.....	1,098.31
Price, K. F.	9,030.00	.....	Lawrence, A. B. ....	.....	352.10
Prince, H.	9,822.00	2,944.17	Mackie, K. E. ...	.....	788.77
Pringle, R. C.	4,514.00	.....	McDonald,	.....	.....
Quigley, D. I.	6,193.01	.....	K. J. C. ....	.....	412.61
Rankin, C.	18,562.00	.....	Mitchell, C. S. ....	.....	427.88
Richards, C. R.	14,844.00	2,882.15	Norcanair	.....	648.00
Robinson, J. D.	13,470.00	2,719.80	Regina Inn	.....	643.59
Rolfe, D. G.	6,936.00	1,755.82	Rintoul, W. J. ...	.....	367.74
Rollins, L.	7,236.00	.....	Rosenburg, N. ...	.....	812.50
Ross, L. E.	5,130.00	.....	Selody, P. F. ....	.....	502.83
Rudrick, N. M. ...	16,332.00	608.37	St. Michael's	.....	.....
Rump, C. G.	11,885.21	388.87	Retreat House	.....	4,691.50
Sawatzky, K. J. ...	13,470.00	2,200.41	Western	.....	.....
Sawchuk, M.	13,302.00	2,584.88	Co-operative	.....	.....
Seghers, G. E.	10,344.00	.....	College	.....	2,027.75
Seibel, H. S.	16,929.92	.....	Paavees under	.....	.....
Sikora, D. L.	10,716.00	1,253.04	\$300.00	.....	12,415.43
Silzer, A. E.	13,470.00	1,056.60			
Silzer, E.	14,820.00	1,397.36			
Smith, H. D.	7,521.80	1,725.91			

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses:

Addressograph-Multigraph of Canada Ltd.	\$	1,583.58
Applied Photogrammetric Sciences Ltd.		2,330.00
Associated Business Machines Ltd.		2,080.64
Bonar & Bemis Ltd.		21,602.72
Bruning		1,566.73
Canadian National Railways		1,122.81
Central Mortgage & Housing Corp.		1,558.48
Commercial Printers Ltd.		1,618.77
Consultant Group Ltd.		25,717.37
Epec Consulting Ltd.		15,635.68
Everett & Turnbull Control Surveys		3,398.17
Forbes Anderson Press Ltd.		1,076.58
General Recorders Ltd.		1,646.63
Globe Envelopes Ltd.		1,356.21
Hill Security Ltd.		1,123.55
IBM Canada Ltd.		4,461.22
Intergovernment Committee on Urban & Regional Research		2,675.00
Keith Consulting Engineers Ltd.		2,420.93
Kodak Canada Ltd.		5,905.54
Makale, Holloway & Associates Ltd.		3,500.00
Modern Press		8,914.51
Norcal Reprographics Ltd.		1,547.51
North West Survey Corp. (Yukon) Ltd.		1,100.00
Office Services Advance		14,672.24
Olivetti Canada Ltd.		1,764.07
Prairie Mapping Ltd.		7,627.91
Provincial Auditor		3,304.00
Receiver General of Canada- National Air Photo Library		1,366.00
Riley's Datasware Inter- national Ltd.		1,026.21
Sask Tel		25,191.62
Saskatchewan Economic Development Corp.		1,560.00
Saskatchewan Government Printing Co.		20,865.51
Saskatchewan Institute of Agrologists		1,500.00
Saskatoon, City of		4,997.50
Service Printing Co.		4,400.55
Stevenson & Kellogg Ltd.		3,025.39
Struthers, J. A. C. & Associates Ltd.		31,039.72
Supply Agency Advance		8,392.29
Town Planning Institute of Canada		1,165.00
Underwood, McLellan & Associates Ltd.		2,737.37
Wascana Office Equipment Ltd.		1,332.67
Willson Business Services Ltd.		1,321.90
Workmen's Compensation Board		2,082.29
Xerox of Canada Ltd.		16,644.71
Zephyr Printing, Ltd.		1,179.50
Payees under \$1,000.00		22,306.54
	\$	293,445.62

MUNICIPAL ROAD ASSISTANCE AUTHORITY

(\$16,035,316.99)

ADMINISTRATIVE AND ENGINEERING SERVICES

Estimate	\$ 1,235,290.00	Expenditure	\$ 1,195,365.82
Branch Head—Salary			\$ 21,000.00
Permanent Positions—Salaries			579,014.84
Temporary Positions—Salaries			12,732.49
Day Labour, Casual and Part-Time Employment			248,893.50
Professional and Technical Services			54,224.43
Rents, Insurance and Utility Services			619.00
Publicity, Information, Advertising and Printing			31,071.02
Repairs and Maintenance			3,325.18
Travel, Sustenance and Vehicle Expenses			166,849.16
Postage and Communications			17,379.71
Freight, Express, Cartage and Duty			229.05
Contractual Services (Other)			1,545.52
Stationery and Office Supplies			6,762.19
Scientific and Educational Supplies			6,481.68
Medical and Hospital Supplies			798.82
Maintenance and Construction Materials			5,264.48
Miscellaneous Materials and Supplies			1,896.73
Taxes and Licences			179.03
Office Equipment			14,241.98
Educational and Scientific Equipment			22,190.10
Construction, Maintenance and Farming Equipment			586.62
Sundry			80.29
			<u>\$ 1,195,365.82</u>

ASSISTANCE FOR MARKET ROAD GRID

Estimate	\$ 1,666,000.00	Expenditure	\$ 1,066,000.00
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Grants:

Assiniboia, Town of	\$ 26,308.49
Burstall, Village of	5,335.51
Calder, Village of	5,132.16
Codette, Village of	1,580.32
Craven, Village of	2,160.09
Glen Ewen, Village of	4,757.20
Gravelbourg, Town of	28,712.34
Gull Lake, Town of	18,530.17
Local Improvement District:	
No. 959	1,437.81
No. 974	130.55
No. 980	103.12
No. 983	1,459.43
No. 989	29,696.40
Macoun, Village of	980.92
Medstead, Village of	2,247.53
North Portal, Village of	402.24
Perdue, Village of	20,000.00
Rural Municipality of:	
Argyle No. 1	10,650.09
Mount Pleasant No. 2	566.92
Coalfields No. 4	4,414.20
Lake Alma No. 8	13,077.69
Hart Butte No. 11	422.82
Storthoaks No. 31	500.00

Rural Municipality of:—(Continued)

Reciprocity No. 32	5,387.57
Moose Creek No. 33	12,051.07
Browning No. 34	13,504.63
Benson No. 35	119.07
Cymri No. 36	15,292.86
Lomond No. 37	408.00
Bengough No. 40	1,185.22
Willow Bunch No. 42	3,630.12
Old Post No. 43	41,389.20
Waverley No. 44	21,254.37
White Valley No. 49	740.05
Reno No. 51	35,500.00
Antler No. 61	632.11
Griffin No. 66	345.31
Brokenshell No. 68	160.00
Key West No. 70	669.81
Excel No. 71	2,943.80
Lake of the Rivers No. 72	3,883.67
Wood River No. 74	2,517.54
Arlington No. 79	142.25
Maryfield No. 91	309.23
Walpole No. 92	971.85
Wawken No. 93	609.82
Golden West No. 95	9,894.72

ASSISTANCE FOR MARKET ROAD GRID—(Continued)

Grants:—(Continued)

Rural Municipality of:—(Continued)

Wellington No. 97	125.58	Pleasant Valley No. 288	402.56
Scott No. 98	4,252.83	Kindersley No. 290	19,716.45
Caledonia No. 99	206.64	Milton No. 292	2,562.14
Terrell No. 101	2,138.12	Keys No. 303	267.39
Lake Johnston No. 102	8,759.11	Invermay No. 305	7,525.51
Whiska Creek No. 106	6,710.06	Elfros No. 307	3,671.83
Carmichael No. 109	115.72	Big Quill No. 308	183.71
Piapot No. 110	14,915.86	Prairie Rose No. 309	9,785.13
Moosomin No. 121	550.83	Usborne No. 310	16,479.24
Martin No. 122	23,803.20	Dundurn No. 314	4,750.01
Kingsley No. 124	755.84	Harris No. 316	5,786.22
Montmartre No. 126	16,801.40	Oakdale No. 320	14,306.96
Lajord No. 128	245.48	Antelope Park No. 322	112.48
Baldon No. 131	8,535.28	Livingston No. 331	1,412.35
Hillsborough No. 132	5,576.01	Clayton No. 333	9,181.89
Rodgers No. 133	5,247.23	Preeceville No. 334	2,596.33
Lawtonia No. 135	2,484.11	Hazel Dell No. 335	509.84
Swift Current No. 137	249.17	Sasman No. 336	161.10
Enterprise No. 142	8,954.63	Leroy No. 339	3,346.11
Rocanville No. 151	24,379.76	Viscount No. 341	9,277.11
Spy Hill No. 152	2,255.81	Blucher No. 343	4,873.73
Elcapo No. 154	221.13	Corman Park No. 344	12,444.82
Indian Head No. 156	4,790.75	Vanscoy No. 345	3,603.28
South Qu'Appelle No. 157	195.03	Perdue No. 346	10,259.07
Chaplin No. 164	644.20	Mariposa No. 350	443.55
Saskatchewan Landing No. 167	315.04	Progress No. 351	14,533.69
Riverside No. 168	4,352.81	Ponass Lake No. 367	282.01
Pittville No. 169	2,161.43	Spalding No. 368	3,829.25
Fox Valley No. 171	172.58	St. Peter No. 369	4,334.03
Langenburg No. 181	9,921.72	Humboldt No. 370	6,037.79
Fertile Belt No. 183	320.32	Bayne No. 371	18,758.48
McLeod No. 185	2,161.45	Grant No. 372	581.17
Abernethy No. 186	442.65	Reford No. 379	4,177.47
North Qu'Appelle No. 187	4,487.92	Eye Hill No. 382	1,139.97
Lumsden No. 189	3,253.81	Porcupine No. 395	2,937.78
Eyebrow No. 193	227.40	Barrier Valley No. 397	215.41
Enfield No. 194	302.99	Three Lakes No. 400	200.04
Churchbridge No. 211	346.17	Hoodoo No. 401	2,869.81
Saltcoats No. 213	150.22	Rosthern No. 403	235.09
Longlaketon No. 219	237.88	Mayfield No. 406	1,191.43
Craik No. 222	256.02	Senlac No. 411	1,075.80
Huron No. 223	5,083.05	Bjorkdale No. 426	323.56
Maple Bush No. 224	109.75	Tisdale No. 427	6,679.11
Canaan No. 225	1,353.08	Star City No. 428	10,240.52
Miry Creek No. 229	1,041.48	Flett's Springs No. 429	21,931.07
Clinworth No. 230	574.72	Invergordon No. 430	762.75
Happyland No. 231	266.67	St. Louis No. 431	684.57
Deer Forks No. 232	2,108.47	Blaine Lake No. 434	436.11
Touchwood No. 248	106.61	Douglas No. 436	11,062.68
Arm River No. 252	16,693.47	Hillsdale No. 440	747.02
Willner No. 253	14,464.56	Arborsfield No. 456	1,431.32
Coteau No. 255	193.71	Connaught No. 457	9,867.95
Monet No. 257	3,683.96	Kinistino No. 459	14,292.93
Snipe Lake No. 259	3,127.45	Birch Hills No. 460	3,567.86
Newcombe No. 260	7,190.54	Duck Lake No. 463	18,379.17
Sliding Hills No. 273	9,543.97	Leask No. 464	6,477.47
Good Lake No. 274	4,546.58	Turtle River No. 469	104.66
Insinger No. 275	1,424.01	Wilton No. 472	1,780.63
Kutawa No. 278	172.08	Moose Range No. 486	345.21
Mount Hope No. 279	16,714.82	Torch River No. 488	1,573.73
Wood Creek No. 281	1,931.16	Garden River No. 490	1,366.10
McCraney No. 282	1,982.13	Buckland No. 491	122.20
Rudy No. 284	3,919.42	Shellbrook No. 493	17,671.87
		Canwood No. 494	247.24
		Spiritwood No. 496	361.61

ASSISTANCE FOR MARKET ROAD GRID—(Concluded)

Grants:—(Concluded)

Rural Municipality of:—(Concluded)

Medstead No. 497	1,363.89
Parkdale No. 498	16,119.65
Frenchman Butte No. 501 ..	19,396.49
Britannia No. 502	170.01
Greenfield No. 529	21,067.80
Rhien, Village of	1,578.08
Robsart, Village of	263.99
St. Benedict, Village of	201.60
St. Walburg, Town of	159.10
Sheho, Village of	5,654.98

Theodore, Village of	7,052.68
Tompkins, Village of	770.72
Vanguard, Village of	6,386.40
Weldon, Village of	2,469.96
Wynyard, Town of	1,861.02
Yorkton, City of	23,284.84
Payees under \$100.00	1,279.27

\$ 1,066,000.00

ASSISTANCE FOR MAIN FARM ACCESS ROADS

Estimate\$ 4,500,500.00

Expenditure\$ 5,527,806.05

Grants:

Carlyle, Town of	\$ 2,127.25
Dalmeny, Village of	2,003.72
Delisle, Town of	377.72
Evesham, Village of	2,264.73
Hafford, Village of	14,025.83
Local Improvement District:	
No. 929	18,952.13
No. 944	13,521.03
No. 974	2,484.95
No. 980	20,487.83
No. 983	8,368.97
No. 989	27,191.01
Leask, Village of	5,702.20
Maidstone, Town of	3,444.74
Palmer, Village of	156.26
Pangman, Village of	1,102.45
Pianot, Village of	2,336.55
Quill Lake, Village of	678.37

Rural Municipality of:

Argyle No. 1	9,971.20
Mount Pleasant No. 2	8,158.66
Emmiskillen No. 3	16,875.26
Coalfields No. 4	5,907.98
Estevan No. 5	13,404.77
Cambria No. 6	15,088.19
Souris Valley No. 7	31,819.58
Lake Alma No. 8	3,571.81
Surprise Valley No. 9	16,500.00
Happy Valley No. 10	13,604.18
Hart Butte No. 11	14,077.18
Poplar Valley No. 12	20,342.07
Val Marie No. 17	14,500.00
Frontier No. 19	12,886.66
Storthoaks No. 31	5,524.54
Reciprocity No. 32	21,233.80
Moose Creek No. 33	616.55
Benson No. 35	13,930.10
Laurier No. 38	30,051.20
The Gap No. 39	31,038.28
Bengough No. 40	4,692.13
Willow Bunch No. 42	16,852.05
Old Post No. 43	46,538.40
Waverley No. 44	24,920.64
Mankota No. 45	27,908.16
Glen McPherson No. 46 ..	15,148.00

Rural Municipality of:—(Continued)

White Valley No. 49	61,602.22
Antler No. 61	19,213.41
Moose Mountain No. 63 ...	36,061.74
Brock No. 64	15,250.06
Tecumseh No. 65	28,944.36
Griffin No. 66	21,109.40
Norton No. 69	32,053.30
Key West No. 70	32,450.00
Excel No. 71	24,536.33
Lake of the Rivers No. 72 ..	8,110.45
Stonehenge No. 73	34,598.54
Wood River No. 74	6,988.46
Pinto Creek No. 75	29,033.08
Auvergne No. 76	16,217.77
Wise Creek No. 77	626.09
Grassy Creek No. 78	8,912.56
Arlington No. 79	19,661.54
Maryfield No. 91	3,571.55
Walpole No. 92	23,282.12
Wawken No. 93	25,293.66
Hazelwood No. 94	27,561.56
Golden West No. 95	9,558.09
Fillmore No. 96	22,273.24
Wellington No. 97	16,602.40
Caledonia No. 99	3,354.08
Elmsthorpe No. 100	32,265.54
Terrell No. 101	11,341.56
Lake Johnston No. 102	14,737.24
Sutton No. 103	35,134.82
Gravelbourg No. 104	20,912.22
Glen Bain No. 105	25,124.26
Whiska Creek No. 106	19,992.49
Lac Pelletier No. 107	23,320.33
Bone Creek No. 108	21,751.24
Carmichael No. 109	29,186.71
Piapot No. 110	36,770.31
Maple Creek No. 111	42,417.34
Moosomin No. 121	17,944.91
Martin No. 122	14,243.69
Silverwood No. 123	32,035.90
Kingsley No. 124	28,881.26
Chester No. 125	23,155.16
Montmartre No. 126	8,895.94
Francis No. 127	38,422.16

ASSISTANCE FOR MAIN FARM ACCESS ROADS—(Continued)

Grants:—(Continued)

Rural Municipality of:—(Continued)

Lajord No. 128	875.11	Ituna Bon Accord No. 246	37,400.36
Hillsborough No. 132	4,723.54	Kellross No. 247	39,747.54
Rodgers No. 133	17,822.84	Touchwood No. 248	22,479.46
Shamrock No. 134	32,039.16	Last Mountain Valley	
Lawtonia No. 135	20,465.36	No. 250	26,128.84
Coulee No. 136	46,674.10	Big Arm No. 251	12,480.83
Swift Current No. 137	45,283.78	Loreburn No. 254	10,125.15
Webb No. 138	39,545.94	Coteau No. 255	15,231.39
Gull Lake No. 139	28,806.74	King George No. 256	2,900.83
Big Stick No. 141	6,020.00	Monet No. 257	11,040.54
Rocanville No. 151	21,398.94	Snipe Lake No. 259	22,341.13
Spy Hill No. 152	16,244.19	Newcombe No. 260	10,850.39
Willowdale No. 153	26,891.07	Chesterfield No. 261	73,036.03
Elcapo No. 154	21,577.61	Cote No. 271	18,180.37
Wolseley No. 155	4,414.55	Sliding Hills No. 273	24,344.25
Indian Head No. 156	15,341.69	Good Lake No. 274	26,360.38
South Qu'Appelle No. 157	19,459.26	Insinger No. 275	14,291.32
Edenwold No. 158	11,495.29	Foam Lake No. 276	71,566.50
Moose Jaw No. 161	3,157.91	Emerald No. 277	43,848.42
Caron No. 162	10,293.31	Kutawa No. 278	15,037.30
Wheatlands No. 163	19,849.42	Mount Hope No. 279	14,030.15
Chaplin No. 164	13,192.37	Wreford No. 280	7,941.97
Morse No. 165	30,827.37	Wood Creek No. 281	12,591.04
Excelsior No. 166	29,004.62	McCraney No. 282	21,767.05
Saskatchewan Landing		Rosedale No. 283	24,807.52
No. 167	36,603.21	Fertile Valley No. 285	6,775.25
Riverside No. 168	33,435.19	Milden No. 286	21,309.91
Pittville No. 169	43,860.59	St. Andrews No. 287	19,078.66
Fox Valley No. 171	15,776.98	Pleasant Valley No. 288	12,292.48
Langenburg No. 181	394.63	Kindersley No. 290	13,037.71
Fertile Belt No. 183	19,145.09	Milton No. 292	9,937.86
Grayson No. 184	34,968.64	St. Philips No. 301	22,095.94
McLeod No. 185	11,776.46	Keys No. 303	34,592.65
Abernethy No. 186	288.16	Buchanan No. 304	22,600.26
North Qu'Appelle No. 187	3,567.86	Invermay No. 305	9,582.60
Lumsden No. 189	6,580.74	Elfrs No. 307	7,179.80
Dufferin No. 190	12,175.84	Big Quill No. 308	20,421.08
Marquis No. 191	6,852.45	Prairie Rose No. 309	7,905.55
Eyebrow No. 193	3,452.56	Usborne No. 310	2,804.08
Enfield No. 194	45,401.25	Morris No. 312	19,946.81
Churchbridge No. 211	33,600.04	Lost River No. 313	18,865.29
Saltcoats No. 213	26,457.28	Dundurn No. 314	5,220.51
Cana No. 214	27,492.99	Montrose No. 315	16,434.26
Stanley No. 215	36,095.57	Harris No. 316	17,336.78
Tullymet No. 216	21,891.37	Marriott No. 317	8,840.48
Lipton No. 217	34,215.59	Mountain View No. 318	18,841.48
Cupar No. 218	23,838.84	Winslow No. 319	23,568.35
Longlaketon No. 219	34,390.71	Oakdale No. 320	5,012.52
McKillop No. 220	14,778.15	Prairiedale No. 321	14,771.64
Sarnia No. 221	28,312.26	Antelope Park No. 322	16,753.52
Craik No. 222	19,761.14	Livingston No. 331	17,694.06
Huron No. 223	5,579.76	Clayton No. 333	6,184.73
Maple Bush No. 224	37,654.00	Preeceville No. 334	56,662.66
Canaan No. 225	11,377.57	Hazel Dell No. 335	46,481.04
Victory No. 226	1,222.59	Sasman No. 336	23,977.03
Lacadena No. 228	29,698.06	Lakeview No. 337	1,556.70
Miry Creek No. 229	26,242.73	Lakeside No. 338	16,040.40
Clinworth No. 230	11,925.28	Leroy No. 339	9,726.28
Happyland No. 231	23,250.18	Wolverine No. 340	24,475.51
Deer Forks No. 232	17,363.21	Viscount No. 341	29,277.10
Calder No. 241	30,655.60	Colonsay No. 342	16,217.29
Wallace No. 243	37,422.01	Blucher No. 343	15,756.75
Orkney No. 244	56,621.09	Corman Park No. 344	39,596.68
Garry No. 245	42,330.41	Vanscoy No. 345	15,896.72
		Perdue No. 346	4,578.73

ASSISTANCE FOR MAIN FARM ACCESS ROADS—(Concluded)

Grants:—(Concluded)

Rural Municipality of:—(Concluded)

Biggar No. 347	35,500.00	Douglas No. 436	7,149.33
Grandview No. 349	28,699.22	North Battleford No. 437	7,156.90
Mariposa No. 350	10,056.45	Battleriverr No. 438	13,897.92
Progress No. 351	3,121.51	Cut Knife No. 439	13,500.00
Heart's Hill No. 352	16,046.36	Hillsdale No. 440	17,955.29
Kelvington No. 366	23,411.91	Manitou Lake No. 442	20,605.04
Spalding No. 368	7,943.75	Arborfield No. 456	10,798.12
St. Peter No. 369	20,165.97	Connaught No. 457	1,958.38
Humboldt No. 370	11,396.95	Willow Creek No. 458	10,446.43
Bayne No. 371	16,602.05	Kinistino No. 459	4,207.07
Grant No. 372	20,500.00	Birch Hills No. 460	6,484.46
Aberdeen No. 373	11,247.00	Prince Albert No. 461	28,607.46
Eagle Creek No. 376	15,684.97	Duck Lake No. 463	1,251.75
Glenside No. 377	16,232.09	Leask No. 464	21,172.71
Rosemount No. 378	10,503.64	Meeting Lake No. 466	31,500.00
Reford No. 379	9,425.88	Round Hill No. 467	26,778.30
Tramping Lake No. 380	16,212.00	Meota No. 468	20,500.00
Grass Lake No. 381	21,743.81	Turtle River No. 469	21,042.85
Eye Hill No. 382	4,651.25	Eldon No. 471	20,500.00
Porcupine No. 395	24,963.94	Wilton No. 472	6,219.37
Barrier Valley No. 397	5,606.91	Moose Range No. 486	5,660.89
Pleasantdale No. 398	21,123.04	Nipawin No. 487	10,914.63
Lake Lenore No. 399	29,000.00	Torch River No. 488	44,957.36
Three Lakes No. 400	22,299.96	Garden River No. 490	13,371.34
Hoodoo No. 401	3,314.24	Buckland No. 491	17,481.69
Fish Creek No. 402	15,331.61	Shellbrook No. 493	7,931.45
Rosthern No. 403	17,603.10	Canwood No. 494	23,464.51
Laird No. 404	19,500.00	Spiritwood No. 496	42,756.24
Great Bend No. 405	19,500.00	Medstead No. 497	15,136.11
Mayfield No. 406	5,818.45	Parkdale No. 498	28,380.35
Prairie No. 408	17,114.75	Mervin No. 499	30,436.11
Buffalo No. 409	25,550.38	Frenchman Butte No. 501	8,155.36
Round Valley No. 410	19,027.42	Greenfield No. 529	788.98
Senlac No. 411	7,343.71	Rockhaven, Village of	9,579.65
Bjorkdale No. 426	21,500.10	Sedley, Village of	119.00
Tisdale No. 427	11,971.35	Spy Hill, Village of	2,273.45
Star City No. 428	5,750.17	Tuxford, Village of	2,522.68
Flett's Springs No. 429	2,576.90	Wawota, Village of	28,632.73
Invergordon No. 430	8,354.58	Payees under \$100.00	106.33
St. Louis No. 431	44,868.91		
Blaine Lake No. 434	18,500.00		
Redberry No. 435	44,139.10		
			\$ 5,527,806.05

CONSTRUCTION OF ROADS IN INDIAN RESERVATIONS

Estimate	\$ 200,000.00	Expenditure	\$ 53,894.29
Road and Bridge Contracts			\$ 53,894.29

GRANTS FOR REGRAVELLING GRID ROADS

Estimate	\$ 600,000.00	Expenditure	\$ 839,701.38
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Grants:

Colonsay, Town of	\$ 133.00	Local Improvement District:	
Domremy, Village of	161.88	No. 944	1,404.14
Frobisher, Village of	455.70	No. 959	3,654.04
Hanley, Town of	297.59	No. 960	1,043.78
Holdfast, Village of	175.70	No. 974	5,227.22

GRANTS FOR REGRAVELLING GRID ROADS—(Continued)

Grants:—(Continued)

Local Improvement District—(Concluded)

No. 980	3,517.51	Chester No. 125	1,440.00
No. 983	2,507.71	Montmartre No. 126	2,266.44
No. 989	3,957.80	Lajord No. 128	3,882.71
Moose Jaw, City of	604.97	Redburn No. 130	1,094.04
Punnichy, Village of	278.52	Baildon No. 131	4,157.52
Rural Municipality of:		Hillsborough No. 132	1,012.08
Argyle No. 1	289.80	Rodgers No. 133	1,353.57
Mount Pleasant No. 2	742.92	Coulee No. 136	7,400.39
Emmiskillen No. 3	2,902.65	Swift Current No. 137	6,896.92
Coalfields No. 4	2,249.16	Webb No. 138	3,989.77
Estevan No. 5	1,744.27	Gull Lake No. 139	2,122.23
Cambria No. 6	838.15	Rocanville No. 151	7,598.54
Lake Alma No. 8	627.68	Spy Hill No. 152	2,321.33
Surprise Valley No. 9	2,738.10	Willowdale No. 153	1,908.73
Storthoaks No. 31	1,238.60	Elcapo No. 154	631.97
Reciprocity No. 32	626.83	Wolsley No. 155	1,252.80
Moose Creek No. 33	2,768.17	Indian Head No. 156	284.30
Browning No. 34	13,108.80	South Qu'Appelle No. 157	5,241.18
Benson No. 35	2,605.60	Edenwold No. 158	446.83
Lomond No. 37	1,807.36	Pense No. 160	2,074.55
Laurier No. 38	2,160.39	Moose Jaw No. 161	2,988.94
The Gap No. 39	799.39	Wheatlands No. 163	2,064.43
Bengough No. 40	128.56	Chaplin No. 164	495.07
Willow Bunch No. 42	1,614.00	Excelsior No. 166	266.60
Old Post No. 43	15,457.34	Saskatchewan Landing	
Waverley No. 44	5,867.60	No. 167	878.99
Mankota No. 45	13,432.86	Riverside No. 168	5,626.64
Glen McPherson No. 46	8,576.98	Langenburg No. 181	2,208.20
White Valley No. 49	7,161.19	Fertile Belt No. 183	2,822.80
Antler No. 61	195.84	Grayson No. 184	4,130.56
Brock No. 64	2,014.82	McLeod No. 185	2,595.65
Tecumseh No. 65	2,341.62	Abernethy No. 186	1,542.63
Griffin No. 66	6,472.95	North Qu'Appelle No. 187	4,654.27
Norton No. 69	1,201.16	Lumsden No. 189	1,268.72
Excel No. 71	2,975.97	Dufferin No. 190	1,232.41
Lake of the Rivers No. 72	605.74	Eyebrow No. 193	1,920.08
Stonehenge No. 73	3,164.33	Enfield No. 194	2,661.98
Wood River No. 74	1,969.48	Churchbridge No. 211	9,249.97
Pinto Creek No. 75	2,377.31	Saltcoats No. 213	2,464.00
Auvergne No. 76	5,757.62	Stanley No. 215	1,866.43
Wise Creek No. 77	4,047.40	Tullymet No. 216	2,382.39
Arlington No. 79	266.64	Lipton No. 217	5,352.71
Walpole No. 92	1,394.29	Cupar No. 218	4,934.01
Wawken No. 93	2,980.25	Longlaketon No. 219	1,814.63
Hazelwood No. 94	2,505.06	Sarnia No. 221	6,356.15
Golden West No. 95	3,249.10	Canaan No. 225	992.04
Pillmore No. 96	4,482.00	Lacadena No. 228	4,940.41
Wellington No. 97	618.29	Clinworth No. 230	2,430.25
Scott No. 98	6,924.08	Happyland No. 231	6,643.70
Elmsthorpe No. 100	6,556.02	Deer Forks No. 232	2,712.90
Terrell No. 101	2,827.90	Calder No. 241	497.58
Lake Johnston No. 102	1,253.70	Wallace No. 243	1,597.78
Sutton No. 103	8,013.60	Orkney No. 244	579.75
Gravelbourg No. 104	9,975.83	Touchwood No. 248	1,439.27
Glen Bain No. 105	699.47	Last Mountain Valley	
Whiska Creek No. 106	6,494.43	No. 250	330.98
Lac Pelletier No. 107	3,643.75	Big Arm No. 251	699.40
Bone Creek No. 108	1,630.75	Arm River No. 252	2,349.82
Carmichael No. 109	3,076.98	Coteau No. 255	3,543.27
Mpale Creek No. 111	1,967.55	Monet No. 257	2,117.42
Moosomin No. 121	2,529.23	Snipe Lake No. 259	5,291.13
Martin No. 122	965.69	Newcombe No. 260	2,807.40
Silverwood No. 123	2,268.17	Chesterfield No. 261	1,527.27
Kingsley No. 124	4,484.52	Cote No. 271	1,313.34
		Sliding Hills No. 273	2,165.37

GRANTS FOR REGRAVELLING GRID ROADS—(Concluded)

Grants:—(Concluded)

Rural Municipality of:—(Concluded)

Good Lake No. 274	1,927.80
Insinger No. 275	1,392.60
Foam Lake No. 276	1,163.63
Emerald No. 277	12,977.50
Kutawa No. 278	5,911.32
Mount Hope No. 279	1,879.41
Wreford No. 280	536.91
McCraney No. 282	8,950.22
Rosedale No. 283	3,291.55
Fertile Valley No. 285	1,332.63
Milden No. 286	613.15
St. Andrews No. 287	2,171.04
Pleasant Valley No. 288 ..	885.31
Kindersley No. 290	4,368.85
Milton No. 292	700.58
St. Philips No. 301	344.55
Keys No. 303	5,735.72
Buchanan No. 304	3,081.91
Invermay No. 305	501.84
Elfros No. 307	2,145.15
Big Quill No. 308	6,468.64
Prairie Rose No. 309	5,357.25
Usborne No. 310	1,478.32
Lost River No. 313	1,260.09
Dundurn No. 314	1,868.95
Montrose No. 315	121.80
Harris No. 316	1,957.23
Marriott No. 317	406.71
Mountain View No. 318 ..	1,550.04
Winslow No. 319	2,955.20
Oakdale No. 320	878.05
Prairiedale No. 321	1,418.54
Livingston No. 331	2,653.60
Clayton No. 333	2,191.75
Preeceville No. 334	5,795.89
Hazel Dell No. 335	21,967.86
Sasman No. 336	5,968.71
Lakeview No. 337	1,403.51
Lakeside No. 338	644.80
Leroy No. 339	8,585.23
Wolverine No. 340	118.29
Colonsay No. 342	1,161.52
Blucher No. 343	633.16
Corman Park No. 344	2,011.67
Vanscoy No. 345	1,361.91
Perdue No. 346	450.05
Biggar No. 347	714.54
Grandview No. 349	942.70
Hearts Hill No. 352	6,317.47
Kelvington No. 366	2,253.57
Ponass Lake No. 367	845.32
Spalding No. 368	822.00
St. Peter No. 369	7,344.90
Humboldt No. 370	894.30
Bayne No. 371	6,319.11
Grant No. 372	6,739.32
Aberdeen No. 373	2,199.45
Eagle Creek No. 376	2,273.14
Glenside No. 377	679.61

Reford No. 379	389.65
Tramping Lake No. 380	114.96
Grass Lake No. 381	2,291.69
Eye Hill No. 382	595.73
Porcupine No. 395	16,792.96
Barrier Valley No. 397 ..	517.09
Pleasantdale No. 398	1,553.50
Three Lakes No. 400	8,679.76
Hoodoo No. 401	4,527.44
Fish Creek No. 402	1,261.92
Rosthern No. 403	6,639.91
Laird No. 404	1,410.34
Prairie No. 408	3,768.99
Buffalo No. 409	3,244.79
Round Valley No. 410	393.65
Senlac No. 411	2,692.05
Bjorkdale No. 426	4,553.75
Tisdale No. 427	10,666.87
Star City No. 428	2,220.06
Fletts Springs No. 429 ..	4,524.55
St. Louis No. 431	7,090.16
Blaine Lake No. 434	3,759.84
Redberry No. 435	8,019.67
Douglas No. 436	4,130.37
North Battleford No. 437	190.08
Battleriver No. 438	1,285.22
Cut Knife No. 439	1,504.89
Hilsdale No. 440	2,581.34
Manitou Lake No. 442	4,366.54
Arborfield No. 456	4,637.14
Connaught No. 457	13,878.25
Willow Creek No. 458	9,626.32
Kinistino No. 459	24,797.96
Birch Hills No. 460	2,443.70
Prince Albert No. 461	6,337.58
Duck Lake No. 463	1,244.62
Leask No. 464	13,308.99
Meeting Lake No. 466	2,653.46
Round Hill No. 467	1,185.37
Meota No. 468	3,710.59
Eldon No. 471	2,272.92
Wilton No. 472	10,136.49
Moose Range No. 486	6,866.10
Nipawin No. 487	14,434.39
Torch River No. 488	5,598.34
Buckland No. 491	894.22
Shellbrook No. 493	638.42
Canwood No. 494	3,369.26
Spiritwood No. 496	7,247.49
Medstead No. 497	1,685.12
Parkdale No. 498	1,316.43
Mervin No. 499	1,757.41
Frenchman Butte No. 501	4,403.82
Britannia No. 502	7,913.40
Wilkie, Town of	152.82
Wynyard, Town of	231.00
Payees under \$100.00	295.39

 \$ 839,701.38

GRANTS FOR MAINTENANCE OF GRID ROADS

Estimate \$ 1,100,000.00

Expenditure \$ 1,168,503.42

GRANTS FOR MAINTENANCE OF GRID ROADS—(Continued)

Grants:

Local Improvement District:					
No. 929	\$	5,631.25	Fillmore No. 96		5,179.44
No. 932		493.00	Wellington No. 97		2,463.50
No. 944		5,533.50	Scott No. 98		3,844.50
No. 959		2,827.75	Caledonia No. 99		1,303.48
No. 974		2,484.75	Elmsthorpe No. 100		4,406.15
No. 980		1,959.00	Terrell No. 101		5,413.20
No. 983		3,754.00	Lake Johnston No. 102		2,965.65
No. 989		4,405.00	Sutton No. 103		6,576.00
Lanigan, Town of		168.26	Gravelbourg No. 104		4,902.00
Rural Municipality of:			Glen Bain No. 105		2,044.25
Argyle No. 1		2,771.00	Whiska Creek No. 106		3,247.00
Mount Pleasant No. 2		2,532.25	Lac Pelletier No. 107		2,635.00
Enniskillen No. 3		4,359.25	Bone Creek No. 108		4,666.50
Coalfields No. 4		4,934.25	Carmichael No. 109		4,071.50
Estevan No. 5		2,543.00	Piapot No. 110		3,832.99
Cambria No. 6		735.00	Maple Creek No. 111		2,422.75
Lake Alma No. 8		1,436.50	Moosomin No. 121		2,106.95
Surprise Valley No. 9		2,253.55	Martin No. 122		3,518.13
Happy Valley No. 10		2,349.95	Silverwood No. 123		3,289.50
Hart Butte No. 11		3,380.00	Kingsley No. 124		6,580.06
Poplar Valley No. 12		1,551.70	Chester No. 125		3,613.00
Val Marie No. 17		3,816.50	Montmartre No. 126		4,960.45
Lone Tree No. 18		476.00	Francis No. 127		2,840.25
Frontier No. 19		2,711.50	Lajord No. 128		4,970.75
Storthoaks No. 31		4,112.50	Bratt's Lake No. 129		935.00
Reciprocity No. 32		4,512.50	Redburn No. 130		2,513.00
Moose Creek No. 33		5,355.00	Baildon No. 131		4,044.30
Browning No. 34		7,358.50	Hillsborough No. 132		1,194.00
Benson No. 35		4,374.50	Rodgers No. 133		3,907.50
Cymri No. 36		6,164.50	Shamrock No. 134		3,412.75
Lomond No. 37		1,463.50	Lawtonia No. 135		3,944.00
Laurier No. 38		2,563.00	Coulee No. 136		6,948.00
The Gap No. 39		1,812.88	Swift Current No. 137		4,502.50
Bengough No. 40		3,293.85	Webb No. 138		6,689.75
Willow Bunch No. 42		4,116.00	Gull Lake No. 139		2,677.50
Old Post No. 43		8,202.50	Big Stick No. 141		722.72
Waverley No. 44		3,927.00	Enterprise No. 142		5,792.75
Mankota No. 45		5,332.00	Rocanville No. 151		5,133.60
Glen MsPherson No. 46		4,241.50	Spy Hill No. 152		1,698.30
White Valley No. 49		7,573.50	Willowdale No. 153		2,692.25
Reno No. 51		3,606.81	Elcapo No. 154		2,993.00
Antler No. 61		2,841.00	Wolseley No. 155		1,714.00
Moose Mountain No. 63		1,827.50	Indian Head No. 156		1,188.83
Brock No. 64		3,685.10	South Qu'Appelle No. 157		5,236.30
Tecumseh No. 65		4,014.00	Edenwold No. 158		4,395.35
Griffin No. 66		4,926.50	Pense No. 160		2,788.00
Weyburn No. 67		403.55	Moose Jaw No. 161		1,932.20
Brokenshell No. 68		1,206.50	Caron No. 162		2,447.00
Norton No. 69		2,741.25	Wheatlands No. 163		3,459.50
Key West No. 70		3,786.75	Chaplin No. 164		3,612.50
Excel No. 71		6,427.35	Excelsior No. 166		6,566.00
Lake of the Rivers No. 72		2,722.05	Saskatchewan Landing		
Stonehenge No. 73		5,363.50	No. 167		3,169.00
Wood River No. 74		2,732.75	Riverside No. 168		7,248.50
Pinto Creek No. 75		1,887.00	Pittville No. 169		816.00
Auvergne No. 76		3,658.50	Fox Valley No. 171		1,327.05
Wise Creek No. 77		3,034.50	Langenburg No. 181		3,964.65
Grassy Creek No. 78		3,127.00	Fertile Belt No. 183		4,555.00
Arlington No. 79		2,354.50	Grayson No. 184		2,764.40
Maryfield No. 91		2,432.81	McLeod No. 185		3,377.90
Walpole No. 92		4,734.50	Abernethy No. 186		1,702.98
Wawken No. 93		4,143.75	North Qu'Appelle No. 187		4,685.80
Hazelwood No. 94		6,120.25	Lumsden No. 189		3,440.79
Golden West No. 95		4,760.50	Dufferin No. 190		2,821.84
			Marquis No. 191		2,810.00

GRANTS FOR MAINTENANCE OF GRID ROADS—(Continued)

Grants:—(Continued)

Rural Municipality of:—(Continued)

Eyeblow No. 193	2,880.00	Elfros No. 307	2,449.25
Enfield No. 194	2,567.00	Big Quill No. 308	4,556.30
Churchbridge No. 211	5,646.50	Prairie Rose No. 309	4,454.00
Saltcoats No. 213	4,358.25	Usborne No. 310	5,223.50
Canan No. 214	973.23	Morris No. 312	5,394.00
Stanley No. 215	3,470.10	Lost River No. 313	4,277.00
Tullymet No. 216	2,977.95	Dundurn No. 314	4,471.00
Lipton No. 217	4,455.25	Montrose No. 315	2,133.50
Cupar No. 218	5,438.25	Harris No. 316	4,167.50
Longlaketon No. 219	5,419.75	Marriott No. 317	3,076.25
McKillop No. 220	2,640.00	Mountain View No. 318	3,119.50
Sarnia No. 221	3,873.50	Winslow No. 319	4,930.00
Craik No. 222	4,504.50	Oakdale No. 320	2,679.50
Huron No. 223	4,452.50	Prairiedale No. 321	4,143.10
Maple Bush No. 224	1,053.29	Antelope Park No. 322	3,837.00
Canaan No. 225	2,229.75	Livingston No. 331	4,374.45
Victory No. 226	1,480.00	Clayton No. 333	4,085.50
Lacadena No. 228	7,468.50	Preeceville No. 334	14,392.35
Miry Creek No. 229	6,179.50	Hazel Dell No. 335	6,740.00
Clinworth No. 230	4,594.25	Sasman No. 336	7,774.40
Happyland No. 231	4,625.77	Lakeview No. 337	2,345.60
Deer Forks No. 232	4,122.50	Lakeside No. 338	2,552.50
Calder No. 241	1,121.75	Leroy No. 339	5,731.75
Wallace No. 243	3,956.75	Wolverine No. 340	2,389.88
Orkney No. 244	2,073.75	Viscount No. 341	6,728.00
Garry No. 245	3,246.00	Colonsay No. 342	2,121.97
Ituna Bon Accord No. 246	4,618.76	Blucher No. 343	3,903.00
Kellross No. 247	5,416.50	Corman Park No. 344	10,097.25
Touchwood No. 248	3,945.25	Vanscoy No. 345	2,273.25
Last Mountain Valley No. 250	3,074.00	Perdue No. 346	3,814.38
Big Arm No. 251	3,299.31	Biggar No. 347	4,571.25
Arm River No. 252	4,913.00	Grandview No. 349	3,506.00
Willner No. 253	3,031.50	Mariposa No. 350	1,581.00
Loreburn No. 254	3,565.00	Progress No. 351	3,020.50
Coteau No. 255	4,156.25	Heart's Hill No. 352	5,952.07
King George No. 256	2,278.00	Kelvington No. 366	3,580.25
Monet No. 257	4,488.00	Ponass Lake No. 367	5,651.00
Snipe Lake No. 259	10,292.50	Spalding No. 368	4,823.25
Newcombe No. 260	4,663.50	St. Peter No. 369	3,741.25
Chesterfield No. 261	7,854.00	Humboldt No. 370	2,610.13
Cote No. 271	877.75	Bayne No. 371	3,952.75
Sliding Hills No. 273	5,292.55	Grant No. 372	4,125.38
Good Lake No. 274	2,796.50	Aberdeen No. 373	3,626.05
Insinger No. 275	5,830.75	Eagle Creek No. 376	5,083.00
Foam Lake No. 276	7,053.75	Glenside No. 377	2,136.01
Emerald No. 277	2,995.25	Rosemount No. 378	4,119.25
Kutawa No. 278	1,857.25	Reford No. 379	3,578.50
Mount Hope No. 279	7,900.50	Tramping Lake No. 380	3,191.75
Wreford No. 280	1,020.00	Grass Lake No. 381	5,775.00
Wood Creek No. 281	1,779.25	Eye Hill No. 382	4,781.25
McCraney No. 282	4,037.00	Porcupine No. 395	11,030.00
Rosedale No. 283	2,188.00	Barrier Valley No. 397	3,669.00
Rudy No. 284	4,828.75	Pleasantdale No. 398	3,605.25
Fertile Valley No. 285	2,250.50	Lake Lenore No. 399	4,003.75
Milden No. 286	2,579.50	Three Lakes No. 400	5,570.25
St. Andrews No. 287	2,524.50	Hoodoo No. 401	5,220.00
Pleasant Valley No. 288	2,108.25	Fish Creek No. 402	3,486.25
Kindersley No. 290	7,005.25	Rosthern No. 403	7,076.25
Milton No. 292	3,235.00	Laird No. 404	3,635.00
St. Philips No. 301	1,008.45	Great Bend No. 405	2,915.50
Keys No. 303	4,225.50	Mayfield No. 406	780.23
Buchanan No. 304	3,713.00	Prairie No. 408	4,593.75
Invermay No. 305	2,689.48	Buffalo No. 409	5,108.50
		Round Valley No. 410	3,000.50
		Senlac No. 411	4,314.00

GRANTS FOR MAINTENANCE OF GRID ROADS—(Concluded)

Grants:—(Concluded)

Rural Municipality of:—(Concluded)

Bjorkdale No. 426	8,226.70	Meota No. 468	2,949.50
Tisdale No. 427	4,754.00	Turtle River No. 469	1,372.75
Star City No. 428	2,162.50	Paynton No. 470	1,105.00
Flett's Springs No. 429	6,091.00	Eldon No. 471	1,706.50
Invergordon No. 430	5,789.25	Wilton No. 472	6,545.25
St. Louis No. 431	4,691.25	Moose Range No. 486	7,445.25
Blaine Lake No. 434	4,809.00	Nipawin No. 487	6,046.25
Redberry No. 435	5,306.02	Torch River No. 488	8,323.88
Douglas No. 436	3,473.50	Garden River No. 490	3,680.50
North Battleford No. 437	1,020.00	Buckland No. 491	2,451.00
Battleriver No. 438	770.25	Shellbrook No. 493	5,159.25
Cut Knife No. 439	1,531.25	Canwood No. 494	7,831.85
Hillsdale No. 440	2,767.50	Spiritwood No. 496	6,964.51
Manitou Lake No. 442	3,521.75	Medstead No. 497	4,597.50
Arborefield No. 456	3,986.25	Parkdale No. 498	2,133.57
Connaught No. 457	6,096.75	Mervin No. 499	1,363.00
Willow Creek No. 458	7,297.50	Frenchman Butte No. 501	3,638.00
Kinistino No. 459	7,389.95	Britannia No. 502	5,831.00
Birch Hills No. 460	5,222.00	Greenfield No. 529	1,753.50
Prince Albert No. 461	5,950.88	Strasbourg, Town of	170.00
Duck Lake No. 463	3,762.25	Tramping Lake, Village of	102.00
Leask No. 464	6,372.60	Payees under \$100.00	705.50
Meeting Lake No. 466	5,108.50		
Round Hill No. 467	4,951.75		
			<u>\$ 1,168,503.42</u>

FINANCIAL ASSISTANCE FOR SNOW REMOVAL ON
RURAL MUNICIPAL ROADS

Estimate	\$ 360,000.00	Expenditure	\$ 254,376.93
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Grants:

Local Improvement District:

No. 929	\$ 984.45	Weyburn No. 67	842.00
No. 944	877.17	Lake of the Rivers No. 72	680.00
No. 959	1,211.00	Stonehenge No. 73	380.00
No. 974	654.00	Auvergne No. 76	255.83
No. 980	1,601.00	Arlington No. 79	479.56
No. 983	1,350.00	Hazelwood No. 94	995.00
No. 989	1,141.00	Golden West No. 95	1,267.00
Rural Municipality of:		Fillmore No. 96	1,176.00
Mount Pleasant No. 2	637.40	Wellington No. 97	974.00
Enniskillen No. 3	1,114.00	Scott No. 98	122.92
Estevan No. 5	152.10	Lake Johnston No. 102	814.00
Happy Valley No. 10	578.00	Whiska Creek No. 106	450.00
Hart Butte No. 11	926.00	LacPelletier No. 107	723.00
Storthoaks No. 31	988.00	Carmichael No. 109	259.28
Reciprocity No. 32	203.90	Prapot No. 110	405.55
Moose Creek No. 33	1,496.00	Maple Creek No. 111	863.00
Browning No. 34	541.00	Martin No. 122	884.00
Benson No. 35	275.00	Silverwood No. 123	1,427.00
Willow Bunch No. 42	362.38	Kingsley No. 124	395.85
Old Post No. 43	2,213.00	Chester No. 125	1,315.00
Waverley No. 44	926.00	Montmartre No. 126	1,643.00
Glen McPherson No. 46	382.50	Lajord No. 128	395.25
White Valley No. 49	619.28	Shamrock No. 134	133.70
Reno No. 51	456.43	Lawtonia No. 135	377.60
Antler No. 61	418.50	Coulee No. 136	275.00
Moose Mountain No. 63	1,329.00	Swift Current No. 137	1,288.00
Brock No. 64	940.00	Enterprise No. 142	171.55
Tecumseh No. 65	995.00	Rocanville No. 151	882.80
Griffin No. 66	155.98	Spy Hill No. 152	992.05
		Willowdale No. 153	773.85

FINANCIAL ASSISTANCE FOR SNOW REMOVAL ON
RURAL MUNICIPAL ROADS—(Continued)

Grants:—(Continued)

Rural Municipality of:—(Continued)

Elcapo No. 154	1,246.00	Sliding Hills No. 273	1,601.00
Wolseley No. 155	1,207.87	Good Lake No. 274	1,093.65
Indian Head No. 156	1,190.00	Insinger No. 275	1,176.00
South Qu'Appelle No. 157	1,566.00	Foam Lake No. 276	2,158.00
Edenwold No. 158	1,357.00	Emerald No. 277	1,329.00
Sherwood No. 159	988.00	Mount Hope No. 279	1,449.77
Pense No. 160	250.00	Wrexford No. 280	724.00
Chaplin No. 164	752.00	Wood Creek No. 281	462.81
Morse No. 165	519.25	McCraney No. 282	1,146.38
Excelsior No. 166	1,160.08	Rosedale No. 283	518.50
Riverside No. 168	495.50	Rudy No. 284	474.00
Pittville No. 169	1,058.00	Fertile Valley No. 285	1,134.00
Fox Valley No. 171	835.15	Pleasant Valley No. 288	696.00
Langenburg No. 181	1,260.00	Kindersley No. 290	624.45
Fertile Belt No. 183	1,207.68	Milton No. 292	633.00
Grayson No. 184	280.03	St. Philips No. 301	689.00
McLeod No. 185	1,130.93	Keys No. 303	1,107.00
Abernethy No. 186	524.75	Buchanan No. 304	523.43
North Qu'Appelle No. 187	596.85	Invermay No. 305	1,086.00
Lumsden No. 189	722.50	Elfros No. 307	1,030.00
Dufferin No. 190	981.19	Big Quill No. 308	1,048.02
Marquis No. 191	811.00	Prairie Rose No. 309	1,100.00
Eyeblow No. 193	1,058.00	Usborne No. 310	1,253.00
Enfield No. 194	1,037.00	Morris No. 312	1,295.00
Churchbridge No. 211	1,482.00	Lost River No. 313	607.82
Salcoats No. 213	875.00	Dundurn No. 314	870.00
Cana No. 214	1,180.38	Montrose No. 315	912.00
Stanley No. 215	1,573.00	Harris No. 316	362.50
Tullymet No. 216	919.00	Marriott No. 317	979.15
Lipton No. 217	629.32	Winslow No. 319	1,131.90
Cupar No. 218	1,677.00	Oakdale No. 320	1,065.00
Longlaketon No. 219	1,872.00	Prairiedale No. 321	689.00
McKillop No. 220	884.00	Antelope Park No. 322	529.00
Sarnia No. 221	1,128.00	Livingston No. 331	1,183.00
Craik No. 222	798.46	Clayton No. 333	1,858.00
Huron No. 223	286.50	Preeceville No. 334	2,018.00
Maple Bush No. 224	967.00	Hazel Dell No. 335	1,462.00
Canaan No. 225	564.00	Sasman No. 336	1,703.84
Victory No. 226	905.00	Lakeview No. 337	1,044.00
Lacadena No. 228	2,137.00	Lakeside No. 338	887.30
Miry Creek No. 229	1,413.00	Leroy No. 339	1,643.00
Clinworth No. 230	1,009.00	Wolverine No. 340	1,267.00
Haplyland No. 231	1,329.00	Viscount No. 341	1,343.00
Deer Forks No. 232	710.00	Colonsay No. 342	321.54
Calder No. 241	1,074.34	Blucher No. 343	1,413.00
Wallace No. 243	1,613.12	Vanscoy No. 345	1,169.00
Orkney No. 244	862.19	Perdue No. 346	1,190.00
Garry No. 245	1,531.00	Biggar No. 347	1,768.00
Ituna Bon Accord No. 246	824.30	Mariposa No. 350	891.00
Kellross No. 247	1,329.00	Progress No. 351	356.78
Touchwood No. 248	379.50	Hearts Hill No. 352	660.26
Last Mountain Valley No. 250	832.51	Kelvington No. 366	1,295.00
Big Arm No. 251	766.00	Ponass Lake No. 367	1,510.00
Arm River No. 252	244.50	Spalding No. 368	1,510.00
Willner No. 253	997.50	St. Peter No. 369	1,786.50
Loreburn No. 254	1,148.00	Humboldt No. 370	1,670.00
Coteau No. 255	1,148.00	Bayne No. 371	1,308.00
Monet No. 257	1,176.34	Grant No. 372	898.00
Snipe Lake No. 259	1,231.38	Aberdeen No. 373	1,002.00
Newcombe No. 260	968.63	Eagle Creek No. 376	1,146.00
Royal Canadian No. 261	425.06	Glenside No. 377	1,086.00
Cote No. 271	1,058.00	Rosemount No. 378	599.00
		Reford No. 379	975.82
		Tramping Lake No. 380	654.00

FINANCIAL ASSISTANCE FOR SNOW REMOVAL ON RURAL MUNICIPAL ROADS—(Concluded)

Grants:—(Concluded)

Rural Municipality of:—(Continued)

Grass Lake No. 381	1,169.00	Connaught No. 457	1,357.00
Eye Hill No. 382	830.53	Willow Creek No. 458	1,377.87
Porcupine No. 395	2,290.00	Kinistino No. 459	1,768.00
Barrier Valley No. 397	947.00	Birch Hills No. 460	1,065.00
Pleasantdale No. 398	431.50	Prince Albert No. 461	2,366.00
Lake Lenore No. 399	1,093.00	Duck Lake No. 463	981.00
Three Lakes No. 400	1,482.00	Leask No. 464	1,615.00
Hoodoo No. 401	1,392.00	Meeting Lake No. 466	1,100.00
Fish Creek No. 402	1,211.00	Round Hill No. 467	1,107.00
Rosthern No. 403	1,775.00	Meota No. 468	940.00
Laird No. 404	1,603.75	Turtle River No. 469	926.00
Great Bend No. 405	1,190.00	Paynton No. 470	508.00
Mayfield No. 406	905.00	Eldon No. 471	1,503.00
Prairie No. 408	1,072.00	Wilton No. 472	1,761.00
Buffalo No. 409	1,051.00	Moose Range No. 486	1,455.00
Round Valley No. 410	821.00	Nipawin No. 487	1,420.00
Senlac No. 411	863.00	Torch River No. 488	2,687.00
Bjorkdale No. 426	1,406.00	Garden River No. 490	1,267.00
Tisdale No. 247	1,441.00	Buckland No. 491	1,246.00
Star City No. 428	875.44	Shellbrook No. 493	1,643.00
Fletts Springs No. 429	1,538.00	Canwood No. 494	2,492.00
Invergordon No. 430	1,329.00	Spiritwood No. 496	2,227.00
St. Louis No. 431	1,462.00	Medstead No. 497	1,079.00
Blaine Lake No. 434	1,114.00	Parkdale No. 498	1,315.00
Redberry No. 435	1,392.00	Mervin No. 499	1,274.00
Douglas No. 346	1,176.00	Frenchman Butte No. 501	1,970.00
North Battleford No. 437	898.00	Britannia No. 502	1,406.00
Cut Knife No. 439	780.00	Greenfield No. 529	856.00
Hillsdale No. 440	1,114.00	Payees under \$100.00	183.73
Manitou Lake No. 442	1,357.00		
Arborefield No. 456	1,002.00		
			\$ 254,376.93

ASSISTANCE FOR BRIDGES ON MARKET ROAD GRID

Estimate	\$ 798,000.00	Expenditure	\$ 799,250.90
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Grants:

Local Improvement District:

No. 944	6,125.69
No. 959	8,822.35
No. 989	218,461.38

Rural Municipality of:

Mount Pleasant No. 2	20,955.13
Estevan No. 5	296.31
Hart Butte No. 11	5,430.74
Val Marie No. 17	51,872.61
The Gap No. 39	14,658.74
Willow Bunch No. 42	4,130.00
Old Post No. 43	8,132.00
Mankota No. 45	18,789.65
Wood River No. 74	28,011.78
Arlington No. 79	5,948.69
Walpole No. 92	6,811.84
Fillmore No. 96	2,965.85
Elmsthorpe No. 100	2,256.79
Gravelbourg No. 104	4,472.95
Lac Pelletier No. 107	11,316.87
Piapot No. 110	8,971.29

Martin No. 122	34,168.49
Silverwood No. 123	4,077.54
Francis No. 127	7,108.97
Baldon No. 131	1,249.50
Coulee No. 136	3,245.80
Swift Current No. 137	1,576.20
Excelsior No. 166	398.70
Riverside No. 168	2,269.89
Lumsden No. 189	10,086.12
Dufferin No. 190	47,811.50
Craik No. 222	6,499.97
Maple Bush No. 224	358.21
Lacadena No. 228	4,688.60
Miry Creek No. 229	2,429.48
Garry No. 245	3,249.77
Snipe Lake No. 259	3,179.40
Royal Canadian No. 261	4,915.65
Good Lake No. 274	3,664.66
Foam Lake No. 276	3,453.42
Kindersley No. 290	695.58
Usborne No. 310	14,533.64
Harris No. 316	52,080.65

ASSISTANCE FOR BRIDGES ON MARKET ROAD GRID—(Concluded)

Grants:—(Continued)

Rural Municipality of:—(Continued)

Livingston No. 331	13,750.46
Preeceville No. 334	2,989.54
Leroy No. 339	6,465.27
Perdue No. 346	9,060.05
Kelvington No. 366	8,385.00
Porcupine No. 395	53,685.19
Star City No. 428	9,976.10
Battleriver No. 438	346.97
Manitou Lake No. 442	2,194.78

Arborfield No. 456	11,888.00
Willow Creek No. 458	9,871.39
Round Hill No. 467	1,806.83
Meota No. 468	4,986.65
Torch River No. 488	18,889.88
Mervin No. 499	4,663.51
Payees under \$100.00	118.88
	<u>\$ 799,250.90</u>

ASSISTANCE FOR MUNICIPAL BRIDGES

Estimate\$ 226,000.00

Expenditure\$ 200,488.97

Grants:

Local Improvement District:

No. 944	\$ 1,110.34
No. 980	22,687.02
No. 983	652.92

Rural Municipality of:

Argyle No. 1	578.52
Val Marie No. 17	4,775.63
Lomond No. 37	17,252.30
Reno No. 51	1,082.39
Brock No. 64	841.76
Walpole No. 92	3,060.00
Scott No. 98	4,325.92
Elmsthorpe No. 100	7,263.00
Francis No. 127	2,677.50
Webb No. 138	118.80
Rocanville No. 151	320.77
Wolsley No. 155	36,215.39
Edenwold No. 158	5,008.70
Excelsior No. 166	5,394.87
Riverside No. 168	1,144.80

McLeod No. 185	1,413.75
Orkney No. 244	11,602.50
Wreford No. 280	702.89
Prairie Rose No. 309	3,332.06
Usborne No. 310	7,750.32
Livingston No. 331	5,782.00
Leroy No. 339	6,643.97
Kelvington No. 366	4,920.50
Glenside No. 377	119.48
Porcupine No. 395	982.26
Round Valley No. 410	494.22
Bjorkdale No. 426	12,474.00
Tisdale No. 427	13,098.26
Round Hill No. 467	1,451.00
Torch River No. 488	5,590.00
Garden River No. 490	8,884.35
Frenchman Butte No. 501	714.52
Payees under \$100.00	22.26

\$ 200,488.97

MARKET ROADS IN LOCAL IMPROVEMENT DISTRICTS

Estimate\$ 115,000.00

Expenditure\$ 115,000.00

Grants:

Local Improvement District:

No. 929	\$ 13,923.00
No. 932	6,750.00
No. 944	11,251.00
No. 959	10,765.00
No. 974	11,667.00

No. 980	19,647.00
No. 983	21,563.00
No. 989	19,434.00

\$ 115,000.00

MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS

Estimate\$ 3,030,000.00

Expenditure\$ 3,204,167.98

Grants:

Local Improvement District:

No. 959	\$ 32,300.00
No. 960	285.00
No. 974	2,965.00

No. 980	7,665.00
No. 983	5,514.00
No. 989	4,970.00
Manitou Beach, Village of	3,011.05

MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS—(Continued)

Grants:—(Continued)

Middle Lake, Village of	5,527.20	Martin No. 122	10,908.28
Rural Municipality of:		Silverwood No. 123	5,277.00
Argyle No. 1	6,774.00	Kingsley No. 124	9,069.00
Mount Pleasant No. 2	6,684.86	Montmartre No. 126	8,027.00
Coalfields No. 4	4,078.95	Francis No. 127	1,851.00
Cambria No. 6	3,331.00	Baldon No. 131	5,843.00
Souris Valley No. 7	1,264.00	Hillsborough No. 132	5,802.00
Lake Alma No. 8	7,700.00	Rodgers No. 133	8,601.00
Surprise Valley No. 9	7,829.00	Shamrock No. 134	24,031.34
Happy Valley No. 10	8,377.00	Lawtonia No. 135	8,783.00
Hart Butte No. 11	10,076.00	Coulee No. 136	11,528.00
Poplar Valley No. 12	19,364.30	Webb No. 138	10,474.00
Val Marie No. 17	12,456.00	Big Stick No. 141	8,238.00
Lone Tree No. 18	6,416.00	Enterprise No. 142	17,395.00
Frontier No. 19	5,154.00	Willowdale No. 153	10,843.00
Storhacks No. 31	5,994.00	Elcapo No. 154	12,891.00
Cymri No. 36	16,843.66	Wolseley No. 155	7,197.00
Laurier No. 38	26,260.85	South QuAppelle No. 157	8,379.00
The Gap No. 39	8,610.00	Wheatlands No. 163	9,466.00
Bengough No. 40	10,164.00	Chaplin No. 164	2,475.00
Willow Bunch No. 42	9,593.00	Morse No. 165	17,842.00
Old Post No. 43	13,979.00	Excelsior No. 166	14,789.00
Waverley No. 44	9,828.00	Saskatchewan Landing	
Mankota No. 45	12,039.00	No. 167	5,255.00
Glen McPherson No. 46	12,088.00	Pittville No. 169	8,075.00
White Valley No. 49	14,475.00	Fox Valley No. 171	9,925.00
Reno No. 51	16,032.00	Grayson No. 184	10,129.00
Antler No. 61	6,371.00	McLeod No. 185	12,689.00
Moose Mountain No. 63	9,293.00	Lumsden No. 189	14,979.83
Brook No. 64	8,484.00	Duffrein No. 190	12,708.27
Tecumseh No. 65	2,301.00	Eyebrow No. 193	8,976.00
Griffin No. 66	22,837.03	Enfield No. 194	15,371.00
Weyburn No. 67	974.00	Churchbridge No. 211	7,329.00
Brokenshell No. 68	11,472.00	Saltcoats No. 213	9,224.00
Norton No. 69	11,646.00	Cania No. 214	14,576.00
Key West No. 70	6,783.00	Stanley No. 215	20,830.00
Excel No. 71	5,897.00	Tullymet No. 216	8,051.00
Lake of the Rivers No. 72	4,110.00	Lipton No. 217	12,509.00
Stonehenge No. 73	6,198.00	Cupar No. 218	11,050.00
Wood River No. 74	2,434.00	Longlaketon No. 219	23,683.00
Pinto Creek No. 75	6,587.00	McKillop No. 220	9,572.00
Auvergne No. 76	10,104.00	Sarnia No. 221	11,290.00
Wise Creek No. 77	6,882.00	Craik No. 222	14,385.21
Grassy Creek No. 78	7,714.00	Huron No. 223	8,889.00
Arlington No. 79	9,402.00	Maple Bush No. 224	13,005.00
Maryfield No. 91	8,627.00	Canaan No. 225	6,507.00
Walpole No. 92	5,907.00	Miry Creek No. 229	772.00
Wawken No. 93	4,605.00	Happyland No. 231	5,797.00
Hazelwood No. 94	19,958.65	Deer Forks No. 232	6,683.00
Golden West No. 95	4,153.00	Calder No. 241	16,741.00
Fillmore No. 96	11,935.00	Wallace No. 243	9,920.00
Elmsthorpe No. 100	5,510.00	Orkney No. 244	5,270.00
Terrell No. 101	15,515.00	Garry No. 245	19,101.00
Lake Johnston No. 102	7,571.00	Ituna Bon Accord No. 246	17,959.00
Sutton No. 103	8,868.00	Kellross No. 247	23,029.00
Grvaelbourg No. 104	9,071.46	Touchwood No. 248	14,072.00
Glen Bain No. 105	3,409.00	Last Mountain Valley	
Whiska Creek No. 106	4,580.00	No. 250	15,137.00
Lac Pelletier No. 107	11,482.00	Big Arm No. 251	5,934.00
Bone Creek No. 108	6,118.00	Arm River No. 252	6,937.00
Carmichael No. 109	8,104.00	Wilmner No. 253	7,038.00
Piapot No. 110	16,080.00	Coteau No. 255	14,466.00
Maple Creek No. 111	14,077.00	King George No. 256	9,707.00
Moosomin No. 121	8,714.47	Snipe Lake No. 259	53,805.81
		Newcombe No. 260	4,508.00

MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS—(Concluded)

Grants:—(Concluded)

Rural Municipality of:—(Concluded)

Royal Canadian No. 261	7,273.00	Porcupine No. 395	34,502.00
Cote No. 271	5,866.00	Barrier Valley No. 397	16,676.00
Sliding Hills No. 273	16,408.00	Pleasantdale No. 398	16,209.00
Good Lake No. 274	17,156.00	Lake Lenore No. 399	17,805.00
Insinger No. 275	20,430.00	Three Lakes No. 400	16,929.00
Foam Lake No. 276	36,898.00	Hoodoo No. 401	12,118.00
Emerald No. 277	12,767.00	Fish Creek No. 402	15,630.00
Kutawa No. 278	7,207.00	Rosthern No. 403	16,757.00
Mount Hope No. 279	16,816.00	Laird No. 404	10,802.00
Wreford No. 280	20,681.88	Great Bend No. 405	13,705.00
Wood Creek No. 281	6,607.00	Mayfield No. 406	19,430.93
McCraney No. 282	12,786.00	Prairie No. 408	14,378.00
Rosedale No. 283	13,456.00	Buffalo No. 409	14,535.00
Rudy No. 284	9,232.00	Round Valley No. 410	5,261.00
Fertile Valley No. 285	7,728.95	Senlac No. 411	12,513.00
Pleasant Valley No. 288	6,074.00	Bjorkdale No. 426	29,055.00
Milton No. 292	5,757.00	Tisdale No. 427	9,288.00
St. Philips No. 301	12,997.00	Star City No. 428	3,698.00
Keys No. 303	13,057.00	Flett's Springs No. 429	10,566.00
Buchanan No. 304	11,137.00	Invergordon No. 430	20,753.00
Invermay No. 305	14,307.00	St. Louis No. 431	11,626.00
Elfros No. 307	10,295.00	Blaine Lake No. 434	16,041.00
Big Quill No. 308	12,847.00	Redberry No. 435	86,988.45
Prairie Rose No. 309	2,046.00	Douglas No. 436	14,011.00
Usborne No. 310	3,597.63	North Battleford No. 437	5,393.00
Montrose No. 315	2,803.00	Battleriver No. 438	4,941.00
Harris No. 316	11,591.00	Cut Knife No. 439	7,456.00
Marriott No. 317	8,941.00	Hillsdale No. 440	13,290.00
Winslow No. 319	1,440.39	Manitou Lake No. 442	13,918.00
Oakdale No. 320	16,062.31	Arborfield No. 456	17,317.00
Prairiedale No. 321	3,921.00	Connaught No. 457	19,433.00
Antelope Park No. 322	6,119.00	Willow Creek No. 458	17,756.00
Livingston No. 331	18,260.00	Kinsitino No. 459	20,917.00
Clayton No. 333	18,972.00	Birch Hills No. 460	8,301.00
Preeceville No. 334	27,150.00	Prince Albert No. 461	11,887.00
Hazel Dell No. 335	25,252.00	Duck Lake No. 463	15,504.00
Sasman No. 336	18,662.05	Leask No. 464	31,818.00
Lakeview No. 337	5,238.00	Meeting Lake No. 466	20,889.00
Lakeside No. 338	9,157.00	Round Hill No. 467	19,132.00
Leroy No. 339	13,057.18	Meota No. 468	8,984.00
Corman Park No. 344	19,622.77	Turtle River No. 469	17,354.00
Perdue No. 346	2,677.00	Paynton No. 470	8,976.00
Biggar No. 347	22,567.00	Eldon No. 471	21,862.17
Grandview No. 349	12,865.00	Moose Range No. 486	27,453.00
Mariposa No. 350	5,215.00	Nipawin No. 487	24,184.00
Progress No. 351	5,317.00	Torch River No. 488	46,888.00
Heart's Hill No. 352	10,532.00	Garden River No. 490	23,531.00
Kelvington No. 366	23,772.00	Buckland No. 491	13,218.00
Ponass Lake No. 367	14,883.00	Shellbrook No. 493	38,509.85
Spalding No. 368	14,206.00	Canwood No. 494	43,001.00
St. Peter No. 369	10,356.00	Spiritwood No. 496	43,087.00
Humboldt No. 370	5,149.00	Medstead No. 497	21,589.00
Bayne No. 371	3,921.00	Parkdale No. 498	29,476.11
Grant No. 372	9,741.00	Mervin No. 499	17,858.00
Eagle Creek No. 376	19,350.47	Frenchman Butte No. 501	33,017.00
Glenside No. 377	18,303.00	Britannia No. 502	15,961.00
Rosemount No. 378	7,779.00	Greenfield No. 529	17,916.00
Reford No. 379	7,934.00		
Tramping Lake No. 380	4,027.00		
Grass Lake No. 381	10,159.00		
Eye Hill No. 382	8,547.00		
		Payees under \$100.00	78.62
			<u>\$ 3,204,167.98</u>

MUNICIPAL FERRY ACCOMMODATION

Estimate	\$ 562,040.00	Expenditure	\$ 424,963.35
Day Labour, Casual and Part-Time Employment			\$ 306,632.16
Rents, Insurance and Utility Services			20,126.34
Repairs and Maintenance			36,059.88
Travel, Sustenance and Vehicle Expenses			1,356.84
Postage and Communications			2,084.73
Freight, Express, Cartage and Duty			205.27
Contractual Services (Other)			2,065.26
Clothing and Clothing Material			4,597.08
Coal, Wood and Other Fuels			315.37
Truck, Tractor, Aircraft, and Machinery Supplies			7,843.35
Maintenance and Construction Materials			34,308.05
Miscellaneous Materials and Supplies			3,283.24
Taxes and Licences			106.83
Compensation for Loss			4,170.01
Land and Buildings			1,145.89
Construction, Maintenance and Farming Equipment			568.34
Sundry			94.71
			<u>\$ 424,963.35</u>

GRANTS FOR STREET IMPROVEMENTS IN TOWNS, VILLAGES
AND HAMLETS

Estimate	\$ 1,650,000.00	Expenditure	\$ 1,185,797.90
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Grants:

Alameda, Town of	\$ 598.00	Codette, Village of	428.75
Allan, Town of	1,226.85	Coleville, Village of	650.25
Arborefield, Town of	1,147.82	Colgate, Village of	993.76
Arcola, Town of	2,033.00	Colonsay, Village of	1,100.01
Arran, Village of	417.87	Consul, Village of	2,367.91
Assiniboia, Town of	44,480.20	Coronach, Village of	910.00
Avonlea, Village of	780.00	Craik, Town of	1,144.00
Balcarres, Town of	1,460.00	Creighton, Town of	1,086.66
Balgonie, Town of	1,014.00	Cudworth, Town of	1,092.00
Battleford, Town of	6,306.04	Cupar, Town of	1,598.73
Beatty, Village of	434.88	Cut Knife, Town of	15,806.52
Bengough, Town of	25,713.90	Dalmeny, Village of	2,070.63
Bethune, Village of	783.53	Davidson, Town of	2,797.00
Bienfait, Town of	2,006.00	Debden, Village of	993.70
Big River, Town of	3,347.79	Delisle, Town of	375.04
Birch Hills, Town of	11,863.73	Denzil, Village of	1,264.50
Blaine Lake, Town of	3,128.25	Dinsmore, Village of	7,290.68
Bradwell, Village of	218.00	Doddsland, Village of	2,800.46
Bredenbury, Town of	3,476.64	Drake, Village of	772.50
Briercrest, Village of	1,650.60	Dubuc, Village of	242.40
Broderick, Village of	1,039.08	Dundurn, Village of	384.00
Burstall, Village of	3,352.28	Duval, Village of	164.50
Calder, Village of	2,055.01	Eastend, Town of	6,828.29
Cando, Village of	703.98	Eatonia, Town of	13,071.25
Canora, Town of	11,435.43	Ebenezer, Village of	448.25
Carieval, Village of	480.00	Edenwold, Village of	450.73
Carlyle, Town of	8,495.21	Elbow, Village of	1,356.95
Carnduff, Town of	8,097.63	Elrose, Town of	11,781.41
Carragana, Village of	744.75	Ernfold, Village of	269.50
Central Butte, Town of	728.00	Etters Beach, Village of	225.00
Ceylon, Village of	801.10	Fairlight, Village of	439.86
Chamberlain, Village of	475.50	Fielding, Village of	651.50
Chaplin, Village of	967.47	Fillmore, Village of	1,035.26
Choiceland, Village of	405.94	Findlater, Village of	184.60
Churchbridge, Town of	2,332.50	Foam Lake, Town of	5,064.22
Climax, Village of	12,445.65	Fort Qu'Appelle, Town of	14,736.93

GRANTS FOR STREET IMPROVEMENTS IN TOWNS, VILLAGES
AND HAMLETS—(Continued)

Grants:—(Continued)

Fox Valley, Village of	1,926.82	Maple Creek, Town of	1,561.25
Frontier, Village of	780.00	Marengo, Village of	823.01
Gainsborough, Village of	702.00	Marquis, Village of	127.04
Gerald, Village of	515.03	Marsden, Village of	420.00
Glaslyn, Village of	1,452.18	Marshall, Village of	1,549.88
Glenavon, Village of	5,541.71	Maryfield, Village of	1,478.00
Goodsoil, Village of	624.00	Mamyont, Village of	968.25
Govan, Town of	858.00	Meadow Lake, Town of	43,821.69
Gravelbourg, Town of	38,714.22	Meath Park, Village of	388.99
Grayson, Village of	1,587.00	Melfort, Town of	38,491.38
Grenfell, Town of	5,189.26	Meyronne, Village of	125.00
Gull Lake, Town of	45,427.37	Midale, Town of	1,248.00
Hafford, Village of	1,015.00	Middle Lake, Village of	1,177.32
Handel, Village of	723.93	Milden, Village of	3,827.31
Hanley, Town of	832.00	Milestone, Town of	1,789.84
Hepburn, Village of	1,992.29	Minton, Village of	1,734.82
Herbert, Town of	1,722.50	Montmartre, Village of	1,669.93
Hodgeville, Village of	1,892.82	Morse, Town of	10,380.32
Holdfast, Village of	1,053.13	Mortlach, Village of	6,298.58
Hubbard, Village of	347.50	Mossbank, Town of	2,108.07
Hudson Bay, Town of	26,482.16	Muenster, Village of	2,326.11
Humboldt, Town of	106,846.26	Naicam, Town of	1,092.00
Imperial, Town of	281.25	Neilburg, Village of	1,046.26
Indian Head, Town of	3,007.29	Neudorf, Village of	1,782.84
Insinger, Village of	264.00	Neville, Village of	688.34
Ituna, Town of	930.00	Nokomis, Town of	1,274.00
Jansen, Village of	1,756.36	Norquay, Town of	1,092.00
Kamsack, Town of	742.93	North Portal, Village of	187.50
Kelvington, Town of	11,785.54	Odessa, Village of	682.38
Kendal, Village of	494.00	Ogema, Town of	439.00
Kerrobert, Town of	1,966.50	Outlook, Town of	27,530.93
Killaly, Village of	126.00	Oxbow, Town of	9,255.84
Kindersley, Town of	2,656.58	Pangman, Village of	416.00
Kinistino, Town of	820.37	Paradise Hill, Village of	1,283.10
Kisbey, Village of	524.40	Pense, Village of	10,224.54
Krydor, Village of	104.65	Penzance, Village of	418.50
Kyle, Town of	1,841.50	Perdue, Village of	1,933.47
Lafleche, Town of	886.17	Ponteix, Town of	1,196.00
Laird, Village of	149.52	Porcupine Plain, Town of	2,591.66
Lake Alma, Village of	1,688.72	Prelate, Village of	1,339.73
Lake Lenore, Village of	851.42	Punnichy, Village of	3,822.55
Lampman, Town of	17,261.05	Quill Lake, Village of	6,291.56
Landis, Village of	1,009.50	Quinton, Village of	2,582.00
Lang, Village of	346.50	Rural Municipality of:	
Langenburg, Town of	22,773.59	Brokenshell No. 68	268.16
Langham, Town of	1,695.00	Wellington No. 97	132.30
Leader, Town of	2,162.64	Glen Bain No. 105	475.73
Leask, Village of	107.32	Lajord No. 128	2,120.51
Lebret, Village of	9,381.36	Coulee No. 136	215.62
Lemberg, Town of	1,062.46	Sherwood No. 159	182.75
Leoville, Village of	1,847.35	Langenburg No. 181	243.10
Leross, Village of	1,810.70	North Qu'Appelle 187	106.53
Lestock, Village of	2,249.72	Sliding Hills No. 273	1,029.00
Lintlaw, Village of	1,732.28	Buchanan No. 304	156.75
Lipton, Village of	2,212.76	Dundurn No. 314	118.50
Love, Village of	200.00	St. Peter No. 369	224.00
Lucky Lake, Village of	2,229.96	Porcupine No. 395	765.95
Lumsden, Town of	1,842.60	St. Louis No. 431	381.70
Macklin, Town of	585.00	Meota No. 468	667.71
MacNutt, Village of	118.80	Rabbit Lake, Village of	357.00
Maidstone, Town of	12,728.88	Radisson, Town of	1,380.70
Manitou Beach, Village of	403.95	Radville, Town of	1,500.00
Mankota, Village of	1,128.55	Raymore, Town of	9,225.93
Manor, Village of	822.00	Redvers, Town of	1,274.00

GRANTS FOR STREET IMPROVEMENTS IN TOWNS, VILLAGES AND HAMLETS—(Concluded)

Grants:—(Concluded)

Regina Beach, Village of	5,542.26	Torquay, Village of	702.00
Ridgedale, Village of	461.15	Turtleford, Village of	7,471.58
Rocanville, Town of	2,159.99	Vanguard, Village of	1,026.60
Rockglen, Town of	2,373.14	Vanscoy, Village of	533.75
Rose Valley, Town of	2,090.00	Vawn, Village of	203.00
Rosetown, Town of	94,378.45	Viscount, Village of	3,583.00
Rouleau, Town of	2,876.98	Vonda, Town of	1,687.85
St Benedict, Village of	139.00	Wadena, Town of	47,320.30
St. Brieux, Village of	550.00	Wakaw, Town of	4,842.64
St. Walburg, Town of	896.50	Waldheim, Town of	425.70
Saltcoats, Town of	1,234.45	Wapella, Town of	3,682.00
Saskatchewan Beach, Village of	107.48	Watrous, Town of	26,474.70
Semans, Village of	624.00	Wawota, Village of	8,047.77
Senlac, Village of	303.32	Weldon, Village of	7,489.09
Shaunavon, Town of	10,762.47	Welwyn, Village of	538.49
Shellbrook, Town of	5,709.10	White Fox, Village of	3,968.45
Silton, Village of	365.80	Whitewood, Town of	3,577.33
Simpson, Village of	1,160.00	Windthorst, Village of	1,105.17
Southey, Village of	4,080.33	Wiseton, Village of	1,770.35
Spalding, Village of	910.00	Wishart, Village of	1,171.00
Spiritwood, Town of	1,840.07	Wolseley, Town of	5,350.70
Springside, Village of	3,121.71	Wynyard, Town of	3,886.47
Spy Hill, Village of	1,295.63	Yellowgrass, Town of	3,934.56
Stewart Valley, Village of	611.50	Young, Village of	884.00
Stoughton, Town of	8,716.66	Zenon Park, Village of	1,507.28
Strasbourg, Town of	1,326.00	Payees under \$100.00	992.40
Theodore, Village of	192.50		
Tisdale, Town of	37,083.57		
			<u>\$ 1,185,797.90</u>

TOTAL—MUNICIPAL ROAD ASSISTANCE AUTHORITY \$ 16,035,316.99

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) salaries, services and gratuities of \$4,000 or more, (b) travel, sustenance and vehicle expenses of \$300 or more and (c) other expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Aessie, R. J.	\$ 15,942.00	\$ 1,554.70	Jolson, I. M.	8,727.00	559.99
Anderson, E. A. ...	18,420.00	688.18	Kinash, R. V.	13,539.00	534.90
Antonio, W.	14,112.00	962.80	Kolla, E.	7,060.00	2,320.37
Blondeau, F. J.	7,803.00		Kovach, J. J.	16,332.00	4,684.60
Boyko, S.	10,836.00		Kuzyk, R. J.	10,974.00	652.54
Brown, F. H.	16,332.00	446.08	Lashinski, A. S. ...	13,116.00	476.17
Christopher, D. D. ...	16,332.00	653.40	MacLeod, F.	10,857.00	510.90
Clampitt, H. A. ...	21,000.00	2,396.98	McClelland, G. R. ...	9,855.00	750.54
Connolly, A. R.	10,548.57	493.13	McLeod, N. H. ...	6,225.84	
Craig, I. E.	6,090.00		Mingle, S. L.	19,344.00	1,458.23
Cripps, W. E.	16,332.00	845.05	Mooney, R. A.	9,780.29	962.97
Delparte, D. G.	18,420.00	3,999.20	Morcom, D.	11,258.00	539.51
Dudar, T. N.	16,332.00	1,050.55	Mullen, W. J.	8,706.00	
Gilewich, D. V.	18,420.00	2,247.68	Murton, M. E.	4,757.44	
Grass, G. W.	17,982.00	2,359.40	Ometuck, R.	7,308.00	
Gudmondson, A. S. ...	6,173.13		Poitras, K. M.	6,810.00	
Gutek, T. Z.	9,403.42	589.51	Rowe, C. M.	6,691.48	
Hodges, G. N.	4,770.00		Sawchuk, E. F. ...	6,791.04	461.57
Johnson, L. E.	16,332.00	1,154.08	Sawchyn, J.	6,176.00	

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Schaan, A.	10,974.00	2,309.30	Ford, B. L. ....	.....	808.25
Schlottor, J.	4,143.39	.....	Fullerton, G. R. ....	.....	615.96
Sitter, R. F. J. ...	7,678.03	.....	Goertzen, M. J. ....	.....	854.48
Thompson, C. M. ...	12,117.91	473.91	Gulak, D. ....	.....	336.15
Turston, R. W. ...	12,679.00	613.15	Harrison, J. R. ....	.....	707.02
Tillmanns, R.	10,974.00	782.41	Hawreschuk, D. ....	.....	388.73
Vlaj, V. R.	16,332.00	2,923.91	Heenan, D. ....	.....	357.44
Waters, A. W.	7,422.06	349.58	Hoffert, B. ....	.....	868.06
Wenzel, A. G.	12,679.00	1,248.30	Huber, M. L. ....	.....	584.39
Wong, S.	14,048.00	475.93	Krushkowski,		
Woodard, B. J.	12,679.00	699.22	T. F. ....	.....	324.95
Woodcock, B. F. ...	9,450.57	467.13	Lee, C. ....	.....	567.88
Yee, E. J.	11,424.00	2,103.76	Lenabat, M. G. ....	.....	1,020.18
Day Labour	554,571.72	.....	Mabee, W. ....	.....	454.60
Pavees under			Miller, C. ....	.....	2,044.59
\$4,000.00	25,212.10	.....	Nagel, H. G. ...	.....	537.91
• Other Travel:			O'Reilly, T. ....	.....	380.33
• Adam, R. W. ...	.....	358.81	Palmer, K. ....	.....	855.10
• Anderson,			Pittner, M. ....	.....	405.08
G. A. C. ....	.....	360.55	Poier, D. ....	.....	913.95
Backus, D. E. ...	.....	401.08	Potter, N. ....	.....	321.91
Bertsch, H. ....	.....	1,340.66	Randall, D. R. ...	.....	1,278.09
Blenner-Hassett,			Richards, N. E. ....	.....	481.50
D. N. ....	.....	445.68	Smith, E. ....	.....	1,133.01
Bolt, R. C. ....	.....	303.94	Sommerfeld, A. ....	.....	888.12
Bosovich, R. ....	.....	556.52	Teesdale, D. H. ....	.....	350.45
Burak, R. G. ....	.....	889.60	Vlaj, W. L. ....	.....	693.82
Bzdel, L. W. ....	.....	1,030.36	Waldner, B. S. ....	.....	865.42
Central Vehicle			Pavees under		
Agency	91,265.05		\$300.00 .....	.....	5,115.81
Denysiuk, D.	798.15				
Erick, R. M.	502.79				
				<u>\$ 1,168,272.99</u>	<u>\$168,206.00</u>

Other Expenses:

Acklands Ltd.	\$ 1,459.10	Norwood Foundry		
Advance Blue Print Ltd.	6,953.33	(Saskatchewan) Ltd.	1,115.63	
Back Construction	16,842.78	Office Services Advance	15,445.17	
Bearing & Transmission		Opstal Steel Ltd.	1,939.70	
(Regina) Ltd.	4,212.94	P.A. Electric Service		
Brants Instruments &		Centre Ltd.	1,761.44	
Jewellery	5,567.46	Prince Albert Foundry Ltd.	1,272.57	
Clary, M.	1,783.15	Revelstoke Building		
Commercial Printers Ltd.	2,997.31	Materials Ltd.	1,465.47	
Con-Force Products Ltd.	23,976.00	Rileys Datashare Interna-		
Dominion Bridge Co. Ltd.	1,476.76	tional Ltd.	1,475.78	
E., & O. Sand & Gravel	1,850.00	Ruszkowski Construction Co.		
Fulco Metal Products Ltd.	1,032.63	Ltd.	4,451.73	
General Paint Corp of		Safety Supply Co.	1,172.15	
Canada Ltd.	2,730.51	Sask Tel	18,530.90	
Gulf Oil Canada Ltd.	1,302.87	Saskatchewan Council For		
Healey Construction	1,180.33	Crippled Children & Adults	2,618.53	
Highways Advance	21,175.70	Saskatchewan Forest		
Holland, M. Mfg. Ltd.	1,413.95	Products	3,928.41	
IBM Canada Ltd.	4,276.23	Saskatchewan Power Corp. ...	5,106.59	
Imperial Oil Ltd.	5,797.92	Shewchuk, A.	1,450.00	
Inland Cement Industries Ltd.	1,740.32	Supply Agency Advance	1,873.94	
Keith Consulting Engineers		Torchinsky Consulting Ltd.	55,367.20	
Ltd.	1,641.00	Tri-Visual Communications		
Marv-Holland Sales Ltd.	3,168.82	Ltd.	2,189.05	
Midwest Litho Ltd.	14,278.32	Tuplin Gravel & Excavating		
Norcal Reprographics Ltd. ...	11,295.32	Ltd.	1,873.50	

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses:--(Concluded)

Wascana Office Equipment		Workmens Compensation	
Ltd.	2,752.25	Board	3,254.44
Westeel-Rosco Ltd.	3,414.75	Payees under \$1,000.00	52,599.07
Willson Business Services			
Ltd.	1,069.54		
Wire Rope Industries of			\$ 337,744.47
Canada Ltd.	13,463.91		

NATURAL RESOURCES

(Ordinary Expenditure)

(\$10,616,707.38)

EXECUTIVE ADMINISTRATION

Estimate	\$ 223,040.00	Expenditure	\$ 187,053.45
Department Heads—Salaries			\$ 45,999.96
Permanent Positions—Salaries			41,713.98
Temporary Positions—Salaries			3,315.96
Day Labour, Casual and Part-Time Employment			2,933.72
Professional and Technical Services			479.85
Rents, Insurance and Utility Services			432.66
Travel, Sustenance and Vehicle Expenses			9,288.42
Postage and Communications			1,605.43
Provisions			100.26
Grants and Other Contributions			30,600.00
Compensation For Loss			50,448.55
Sundry			134.66
			<u>\$ 187,053.45</u>
<i>Grant: Canadian Council of Resource & Environment Ministers</i>			<u>\$ 30,600.00</u>

ADMINISTRATIVE SERVICES

Estimate	\$ 560,520.00	Expenditure	\$ 567,563.18
Branch Head—Salary			\$ 12,596.20
Permanent Positions—Salaries			249,719.33
Temporary Positions—Salaries			10,498.64
Day Labour, Casual and Part-Time Employment			15,466.62
Retiring Gratuities			2,595.89
Professional and Technical Services			19,699.73
Rents, Insurance and Utility Services			27,454.92
Publicity, Information, Advertising and Printing			37,011.59
Repairs and Maintenance			8,848.50
Travel, Sustenance and Vehicle Expenses			20,913.45
Postage and Communications			50,115.30
Freight, Express, Cartage and Duty			3,144.32
Contractual Services (Other)			129.62
Stationery and Office Supplies			41,648.29
Scientific and Educational Supplies			1,355.58
Clothing and Clothing Material			29,646.39
Miscellaneous Materials and Supplies			1,335.33
Taxes and Licences			15,070.51
Compensation For Loss			367.25
Office Equipment			17,266.73
Educational and Scientific Equipment			2,605.78
Sundry			73.21
			<u>\$ 567,563.18</u>

EXTENSION SERVICES

Estimate	\$	638,910.00	Expenditure	\$	637,584.64
Branch Heads—Salaries	\$				31,092.00
Permanent Positions—Salaries					167,844.94
Temporary Positions—Salaries					10,430.34
Day Labour, Casual and Part-Time Employment					79,283.14
Professional and Technical Services					13,405.25
Rents, Insurance and Utility Services					10,955.73
Publicity, Information, Advertising and Printing					147,700.09
Repairs and Maintenance					880.92
Travel, Sustenance and Vehicle Expenses					40,837.35
Postage and Communications					4,319.52
Freight, Express, Cartage and Duty					1,526.72
Contractual Services (Other)					54,115.47
Stationery and Office Supplies					539.68
Scientific and Educational Supplies					17,039.24
Medical and Hospital Supplies					309.90
Provisions					1,260.00
Truck, Tractor, Aircraft, and Machinery Supplies					121.98
Maintenance and Construction Materials					5,446.76
Miscellaneous Materials and Supplies					7,778.80
Grants and Other Contributions					11,500.00
Taxes and Licences					408.37
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers					2,691.74
Office Equipment					1,398.56
Furniture, Furnishings and Fixtures					116.93
Educational and Scientific Equipment					5,543.68
Construction, Maintenance and Farming Equipment					167.38
Miscellaneous Property					2,979.21
Stores For Resale					17,717.29
Sundry					173.65
				\$	637,584.64
<i>Grant: Saskatchewan Wildlife Federation</i>	<i>\$</i>				<i>11,500.00</i>

FORESTRY BRANCH

Estimate	\$	878,920.00	Expenditure	\$	845,896.76
Branch Head—Salary	\$				19,113.00
Permanent Positions—Salaries					298,872.66
Temporary Positions—Salaries					842.00
Day Labour, Casual and Part-Time Employment					263,822.45
Professional and Technical Services					10,024.39
Rents, Insurance and Utility Services					63,635.09
Publicity, Information, Advertising and Printing					1,661.73
Repairs and Maintenance					3,963.14
Travel, Sustenance and Vehicle Expenses					58,788.56
Postage and Communications					3,607.21
Freight, Express, Cartage and Duty					1,707.41
Contractual Services (Other)					52,275.64
Stationery and Office Supplies					305.62
Scientific and Educational Supplies					5,810.45
Clothing and Clothing Material					178.71
Coal, Wood and Other Fuels					1,935.80
Truck, Tractor, Aircraft, and Machinery Supplies					8,163.76
Maintenance and Construction Materials					3,131.46
Miscellaneous Materials and Supplies					15,511.37
Grants and Other Contributions					5,000.00
Taxes and Licences					155.10
Land and Buildings					1,335.00
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers					11,845.17

FORESTRY BRANCH—(Concluded)

Office Equipment	1,785.96
Educational and Scientific Equipment	5,284.15
Construction, Maintenance and Farming Equipment	4,619.29
Miscellaneous Property	2,432.25
Sundry	89.39
	<u>\$ 845,896.76</u>
<i>Grant: Saskatchewan Forest Association</i>	<u>\$ 5,000.00</u>

FIRE SUPPRESSION

Estimate	\$ 200,000.00	Expenditure	\$ 86,286.35
Day Labour, Casual and Part-Time Employment	\$ 22,796.32		
Rents, Insurance and Utility Services	51,767.49		
Travel, Sustenance and Vehicle Expenses	3,993.87		
Freight, Express, Cartage and Duty	976.40		
Contractual Services (Other)	327.75		
Provisions	3,116.33		
Coal, Wood and Other Fuels	218.37		
Truck, Tractor, Aircraft, and Machinery Supplies	2,569.31		
Maintenance and Construction Materials	154.01		
Miscellaneous Materials and Supplies	314.63		
Sundry	51.87		
		<u>\$ 86,286.35</u>	

FISHERIES AND WILDLIFE BRANCH

Estimate	\$ 1,144,870.00	Expenditure	\$ 1,124,571.59
Branch Head—Salary	\$ 19,344.00		
Permanent Positions—Salaries	455,943.07		
Temporary Positions—Salaries	44,167.73		
Day Labour, Casual and Part-Time Employment	59,834.63		
Professional and Technical Services	7,088.22		
Rents, Insurance and Utility Services	118,444.33		
Publicity, Information, Advertising and Printing	34,864.95		
Repairs and Maintenance	2,142.08		
Travel, Sustenance and Vehicle Expenses	129,912.14		
Postage and Communications	8,650.88		
Freight, Express, Cartage and Duty	5,504.91		
Contractual Services (Other)	142,213.82		
Stationery and Office Supplies	1,885.71		
Scientific and Educational Supplies	4,625.97		
Medical and Hospital Supplies	2,130.62		
Provisions	168.60		
Clothing and Clothing Material	681.03		
Coal, Wood and Other Fuels	2,303.99		
Truck, Tractor, Aircraft, and Machinery Supplies	2,269.24		
Maintenance and Construction Materials	19,154.46		
Miscellaneous Materials and Supplies	14,113.31		
Grants and Other Contributions	22,100.00		
Taxes and Licences	831.61		
Passenger Vehicles	3,108.00		
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers	3,801.88		
Office Equipment	1,041.26		
Furniture, Furnishings and Fixtures	372.29		
Educational and Scientific Equipment	8,950.84		

FISHERIES AND WILDLIFE BRANCH—(Concluded)

Construction, Maintenance and Farming Equipment	1,438.60
Miscellaneous Property	7,204.26
Stores for Resale	254.16
Sundry	25.00
	<u>\$ 1,124,571.59</u>

Grants:

Ducks Unlimited	\$ 1,500.00
Humane Trap Development Committee	1,000.00
Northern Saskatchewan Trappers Association	1,600.00
Saskatchewan Wildlife Federation	18,000.00
	<u>\$ 22,100.00</u>

LANDS AND SURVEYS BRANCH

Estimate	\$ 319,030.00	Expenditure	\$ 275,516.90
Branch Head—Salary			\$ 19,344.00
Permanent Positions—Salaries			93,745.74
Temporary Positions—Salaries			16,663.44
Day Labour, Casual and Part-Time Employment			40,512.81
Professional and Technical Services			26,498.77
Rents, Insurance and Utility Services			357.96
Publicity, Information, Advertising and Printing			5,447.59
Repairs and Maintenance			470.86
Travel, Sustenance and Vehicle Expenses			25,872.99
Freight, Express, Cartage and Duty			610.88
Contractual Services (Other)			638.15
Stationery and Office Supplies			1,127.16
Scientific and Educational Supplies			407.14
Truck, Tractor, Aircraft, and Machinery Supplies			110.71
Maintenance and Construction Materials			236.90
Miscellaneous Materials and Supplies			4,534.08
Taxes and Licences			433.95
Passenger Vehicles			806.40
Office Equipment			2,168.07
Educational and Scientific Equipment			10,215.26
Stores for Resale			25,310.23
Sundry			3.81
			<u>\$ 275,516.90</u>

REGIONAL ADMINISTRATION

Estimate	\$ 47,550.00	Expenditure	\$ 81,540.36
Branch Head—Salary			\$ 15,357.00
Permanent Positions—Salaries			54,083.07
Temporary Positions—Salaries			2,168.59
Professional and Technical Services			214.65
Publicity, Information, Advertising and Printing			341.96
Travel, Sustenance and Vehicle Expenses			6,611.32
Contractual Services (Other)			330.00
Miscellaneous Materials and Supplies			294.72
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers			1,900.26
Sundry			238.79
			<u>\$ 81,540.36</u>

SASKATOON REGION

Estimate	\$ 1,093,600.00	Expenditure	\$ 949,066.13
Branch Head—Salary			\$ 14,448.00
Permanent Positions—Salaries			181,709.85
Temporary Positions—Salaries			20,384.43
Day Labour, Casual and Part-Time Employment			383,000.88
Professional and Technical Services			110.00
Rents, Insurance and Utility Services			62,839.95
Publicity, Information, Advertising and Printing			4,203.39
Repairs and Maintenance			21,935.85
Travel, Sustenance and Vehicle Expenses			88,789.63
Postage and Communications			11,099.54
Freight, Express, Cartage and Duty			7,183.45
Contractual Services (Other)			10,883.64
Stationery and Office Supplies			580.98
Scientific and Educational Supplies			1,000.39
Medical and Hospital Supplies			594.37
Provisions			3,866.07
Clothing and Clothing Material			302.41
Coal, Wood and Other Fuels			8,336.00
Truck, Tractor, Aircraft, and Machinery Supplies			31,861.72
Maintenance and Construction Materials			16,511.87
Miscellaneous Materials and Supplies			21,645.15
Grants and Other Contributions			500.00
Taxes and Licences			345.17
Passenger Vehicles			17,598.83
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers			12,378.50
Office Equipment			1,342.38
Furniture, Furnishings and Fixtures			5,559.32
Educational and Scientific Equipment			3,186.92
Construction, Maintenance and Farming Equipment			13,650.66
Miscellaneous Property			2,159.54
Stores for Resale			1,057.24
			<u>\$ 949,066.13</u>
Grant: Blackstrap Ski Patrol			<u>\$ 500.00</u>

MEADOW LAKE REGION

Estimate	\$ 624,310.00	Expenditure	\$ 897,519.81
Branch Head—Salary			\$ 14,448.00
Permanent Positions—Salaries			186,473.58
Temporary Positions—Salaries			11,558.89
Day Labour, Casual and Part-Time Employment			375,626.00
Professional and Technical Services			218.44
Rents, Insurance and Utility Services			49,310.96
Publicity, Information, Advertising and Printing			800.87
Repairs and Maintenance			46,594.37
Travel, Sustenance and Vehicle Expenses			80,872.32
Postage and Communications			7,950.46
Freight, Express, Cartage and Duty			6,604.66
Contractual Services (Other)			11,060.54
Stationery and Office Supplies			269.20
Scientific and Educational Supplies			428.65
Medical and Hospital Supplies			148.40
Provisions			14,676.42
Clothing and Clothing Material			117.32
Coal, Wood and Other Fuels			4,251.16
Truck, Tractor, Aircraft, and Machinery Supplies			18,445.38
Maintenance and Construction Materials			27,430.24
Miscellaneous Materials and Supplies			11,632.59
Taxes and Licences			199.55

MEADOW LAKE REGION—(Concluded)

Passenger Vehicles	1,420.25
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers	8,750.62
Office Equipment	260.54
Furniture, Furnishings and Fixtures	1,601.60
Educational and Scientific Equipment	2,127.80
Construction, Maintenance and Farming Equipment	13,169.79
Miscellaneous Property	564.04
Stores for Resale	486.64
Sundry	20.53
	<u>\$ 897,519.81</u>

REGINA REGION

Estimate	<u>\$ 1,210,730.00</u>	Expenditure	<u>\$ 1,084,784.94</u>
Branch Head—Salary			\$ 14,448.00
Permanent Positions—Salaries			189,107.24
Temporary Positions—Salaries			19,729.20
Day Labour, Casual and Part-Time Employment			421,045.82
Professional and Technical Services			174.00
Rents, Insurance and Utility Services			79,477.42
Publicity, Information, Advertising and Printing			4,001.82
Repairs and Maintenance			16,888.41
Travel, Sustenance and Vehicle Expenses			88,202.98
Postage and Communications			6,046.24
Freight, Express, Cartage and Duty			4,111.21
Contractual Services (Other)			17,836.94
Stationery and Office Supplies			129.02
Scientific and Educational Supplies			832.84
Medical and Hospital Supplies			318.87
Provisions			2,411.23
Clothing and Clothing Material			404.03
Coal, Wood and Other Fuels			10,081.76
Truck, Tractor, Aircraft, and Machinery Supplies			43,150.61
Maintenance and Construction Materials			32,313.17
Miscellaneous Materials and Supplies			53,778.53
Grants and Other Contributions			2,392.45
Taxes and Licences			173.31
Land and Buildings			1,376.81
Passenger Vehicles			13,105.20
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers			26,019.28
Office Equipment			160.89
Furniture, Furnishings and Fixtures			6,172.06
Educational and Scientific Equipment			2,109.33
Construction, Maintenance and Farming Equipment			24,124.25
Miscellaneous Property			4,043.95
Stores for Resale			541.51
Sundry			76.56
			<u>\$ 1,084,784.94</u>

Grants:

Kamsack School Unit No. 35	\$ 1,290.00
Moose Jaw School Unit No. 22	1,102.45
	<u>\$ 2,392.45</u>

PRINCE ALBERT REGION

Estimate	<u>\$ 710,940.00</u>	Expenditure	<u>\$ 832,144.82</u>
Branch Head—Salary			\$ 14,448.00
Permanent Positions—Salaries			213,523.29
Temporary Positions—Salaries			1,027.24

PRINCE ALBERT REGION—(Concluded)

Day Labour, Casual and Part-Time Employment	311,295.98
Rents, Insurance and Utility Services	41,513.45
Publicity, Information, Advertising and Printing	512.99
Repairs and Maintenance	97,150.30
Travel, Sustenance and Vehicle Expenses	77,994.03
Postage and Communications	5,916.93
Contractual Services (Other)	853.91
Stationery and Office Supplies	627.01
Scientific and Educational Supplies	1,268.29
Medical and Hospital Supplies	283.71
Provisions	10,563.95
Clothing and Clothing Material	515.70
Coal, Wood and Other Fuels	2,733.40
Truck, Tractor, Aircraft, and Machinery Supplies	7,936.43
Maintenance and Construction Materials	10,502.57
Miscellaneous Materials and Supplies	12,600.89
Passenger Vehicles	2,845.50
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers	7,240.01
Furniture, Furnishings and Fixtures	1,171.71
Educational and Scientific Equipment	1,122.02
Construction, Maintenance and Farming Equipment	6,647.50
Miscellaneous Property	1,331.62
Stores for Resale	447.38
Sundry	71.01
	<u>\$ 832,144.82</u>

HUDSON BAY REGION

Estimate	\$ 788,770.00	Expenditure	\$ 1,019,071.88
Branch Head—Salary			\$ 14,448.00
Permanent Positions—Salaries			237,617.26
Temporary Positions—Salaries			13,074.73
Day Labour, Casual and Part-Time Employment			369,403.28
Professional and Technical Services			830.46
Rents, Insurance and Utility Services			84,184.29
Publicity, Information, Advertising and Printing			2,117.73
Repairs and Maintenance			56,034.57
Travel, Sustenance and Vehicle Expenses			98,140.49
Postage and Communications			8,679.97
Freight, Express, Cartage and Duty			4,832.60
Contractual Services (Other)			2,384.12
Stationery and Office Supplies			597.11
Scientific and Educational Supplies			280.08
Provisions			10,330.07
Clothing and Clothing Material			241.37
Coal, Wood and Other Fuels			6,303.45
Truck, Tractor, Aircraft, and Machinery Supplies			17,885.15
Maintenance and Construction Materials			39,102.92
Miscellaneous Materials and Supplies			20,736.51
Grants and Other Contributions			1,127.00
Taxes and Licences			262.87
Compensation for Loss			110.59
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers			7,751.56
Office Equipment			234.35
Furniture, Furnishings and Fixtures			7,892.17
Educational and Scientific Equipment			941.43
Construction, Maintenance and Farming Equipment			12,849.04
Miscellaneous Property			354.56
Stores for Resale			230.27
Sundry			93.88
			<u>\$ 1,019,071.88</u>
Grant: Kamsack School Unit No. 35			\$ 1,127.00

SUPPORT SERVICES

Estimate	\$ 297,950.00	Expenditure	\$ 21,072.00
Temporary Positions—Salaries			\$ 2,184.34
Day Labour, Casual and Part-Time Employment			6,392.36
Rents, Insurance and Utility Services			611.40
Repairs and Maintenance			805.87
Travel, Sustenance and Vehicle Expenses			6,922.55
Scientific and Educational Supplies			234.60
Truck, Tractor, Aircraft, and Machinery Supplies			2,891.09
Maintenance and Construction Materials			279.41
Miscellaneous Materials and Supplies			543.17
Sundry			207.21
			<u>\$ 21,072.00</u>

PARKS AND RECREATION

Estimate	\$ 290,140.00	Expenditure	\$ 301,050.91
Branch Heads—Salaries			\$ 47,308.00
Permanent Positions—Salaries			138,390.48
Temporary Positions—Salaries			12,559.71
Day Labour, Casual and Part-Time Employment			12,575.68
Professional and Technical Services			33,863.59
Rents, Insurance and Utility Services			5,724.35
Publicity, Information, Advertising and Printing			5,925.81
Travel, Sustenance and Vehicle Expenses			29,287.60
Postage and Communications			925.21
Contractual Services (Other)			6,108.54
Scientific and Educational Supplies			1,823.70
Miscellaneous Materials and Supplies			480.18
Passenger Vehicles			807.45
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers			1,784.66
Office Equipment			216.85
Educational and Scientific Equipment			256.63
Miscellaneous Property			2,645.84
Sundry			366.63
			<u>\$ 301,050.91</u>

TO AUTHORIZE AND PROVIDE FOR A PAYMENT TO THE SASKATCHEWAN
WATER SUPPLY BOARD FOR THE FIXED AND OPERATING COSTS
ALLOCATED TO THE DEPARTMENT OF NATURAL RESOURCES

Estimate	\$ 225,540.00	Expenditure	\$ 225,540.00
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GRANTS FOR REGIONAL PARKS

Estimate	\$ 510,000.00	Expenditure	\$ 510,370.70
Grants and Other Contributions			\$ 510,369.56
Sundry			1.14
			<u>\$ 510,370.70</u>

Grants — Regional Parks as Listed:

Antelope Lake	9,395.06	Clair Lake	2,122.45
Attons Lake	3,311.37	Clear Lake	2,440.74
Biggar & District	19,760.91	Clearwater Lake	14,695.02
Brightsand Lake	1,710.05	Craik & District	744.67
Canwood	1,132.07	Dunnet	3,585.21
Carlton Trail	16,800.00	Eagle Creek	5,899.93

GRANTS FOR REGIONAL PARKS—(Concluded)

Grants:—Regional Parks as Listed—(Concluded)

Emerald Lake	1,236.96	Oyama	2,804.27
Eston Riverside	6,322.03	Palliser	5,024.02
Fishing Lake	13,862.85	Pasquia	15,111.67
Glenburn	2,161.47	Pine Cree	11,917.93
Herbert Ferry	581.00	Redberry Lake	12,560.86
Kemoca	7,262.25	Regina Beach	1,167.14
Kipabiskau	4,821.65	Rockin Beach	5,257.46
Lac Pelletier	1,903.00	Saltcoats & District	1,021.43
Lake Charron	999.48	Sandy Beach Lake	8,446.06
Last Mountain	3,263.64	Saskatchewan Beach	504.88
Legare, J. L.	1,795.48	Shamrock	3,688.28
Lemsford Ferry	2,982.04	Silver Lake	6,000.00
Leroy Leisure Land	9,442.58	St. Brieux	3,750.00
Little Loon Lake	3,790.79	Struthers	6,802.68
Lucien Lake	2,346.36	Sturgeon Lake	2,289.82
Macklin Lake	772.78	Suffern Lake	5,448.58
Mainprize, Dr.	3,458.87	Table Mountain	28,000.00
Manitou District	6,887.31	Thompson Lake	14,436.31
McLaren Lake	1,439.37	Tramping Lake	838.37
Meeting Lake	2,715.03	Unity & District	3,919.20
Melfort & District	40,600.00	Valley	22,212.83
Melville	23,177.58	Wakaw Lake	2,521.28
Memorial Lake	7,237.21	Waldsea Lake	2,397.86
Meota	3,019.85	West Central	8,160.00
Moose Jaw Wild Animal	3,103.80	Wilkie	184.61
Moosomin & District	8,034.39	Wood Mountain	3,556.48
Nickle Lake	932.49	Woodlawn	14,877.40
Nipawin & District	20,265.81	Wynyard	1,290.50
Notekeu	1,892.63	York Lake	34,294.94
Ogema	179.60	Payees under \$100.00	82.43
Oro Lake	2,736.60		
Oungre Memorial	5,727.29		
Outlook	5,252.60		
			<u>\$ 510,369.56</u>

RESEARCH, PLANNING AND POLICY

Estimate	<u>\$ 133,850.00</u>	Expenditure	<u>\$ 134,992.84</u>
Branch Heads—Salaries			\$ 39,756.00
Permanent Positions—Salaries			64,132.18
Temporary Positions—Salaries			2,397.35
Day Labour, Casual and Part-Time Employment			2,895.83
Professional and Technical Services			6,389.26
Rents, Insurance and Utility Services			399.10
Publicity, Information, Advertising and Printing			1,847.70
Travel, Sustenance and Vehicle Expenses			11,202.28
Freight, Express, Cartage and Duty			2,266.99
Contractual Services (Other)			154.47
Stationery and Office Supplies			2,155.03
Scientific and Educational Supplies			971.31
Educational and Scientific Equipment			375.90
Sundry			49.44
			<u>\$ 134,992.84</u>

WILDLIFE INSURANCE

Estimate	<u>\$ 922,000.00</u>	Expenditure	<u>\$ 518,560.12</u>
Livestock Compensation			\$ 18,547.12
Insurance			500,000.00
Sundry			13.00
			<u>\$ 518,560.12</u>

WILDLIFE DEVELOPMENT FUND

Estimate	\$ 230,000.00	Expenditure	\$ 230,000.00
Transfer to Wildlife Development Fund			\$ 230,000.00

TO PROVIDE FOR AND AUTHORIZE GRANTS TO LAST OAK PARK DEVELOPMENT CORPORATION LTD., PURSUANT TO AGREEMENTS BETWEEN THE GOVERNMENT OF SASKATCHEWAN AND THE GOVERNMENT OF CANADA AND BETWEEN THE GOVERNMENT OF SASKATCHEWAN AND THE CORPORATION

Estimate	\$ 86,520.00	Expenditure	\$ 86,520.00
TOTAL—NATURAL RESOURCES (ORDINARY EXPENDITURE)			\$ 10,616,707.38

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Albus, R. F.	\$ 14,448.00	1,153.92	Campbell, J. A.	4,946.21	.....
Anderson, D. L. ...	10,566.00	386.00	Carter, G. R.	9,354.00	365.77
Anderson, E. V. ...	7,848.00	531.36	Chen, M. Y.	12,258.00	634.87
Anderson, H. S. ...	6,390.00	431.06	Coors, A.	7,494.00	.....
Anderson, V. E. ...	6,958.98	.....	Couldwell, G. E. ...	19,344.00	1,548.31
Andres, F. D.	9,354.00	532.55	Crothers, W.	10,566.00	.....
Apperley, R.	8,593.00	.....	Dalke, D. A.	11,382.59	1,525.25
Armstrong, D.	4,822.76	.....	Daniels, A.	4,928.96	344.03
Arndt, L. W.	11,892.00	689.93	Darcy, R. L.	6,792.00	.....
Arsenault, T. J.	10,566.00	321.45	Daum, R. M.	8,472.00	.....
Ashton, D. T.	7,788.00	.....	Deagon, D. T.	6,978.53	.....
Atton, F. M.	17,610.00	1,566.10	Dean, E. L.	7,136.00	337.55
Babuik, D.	14,448.00	.....	Dobson, D. W.	6,810.00	1,000.53
Bachiu, L.	4,955.00	.....	Dornan, J. S.	6,386.00	.....
Bague, K. A.	7,236.00	.....	Downs, H. S.	12,596.20	.....
Bailey, W. S.	19,113.00	1,875.15	Drabiuk, D.	4,323.00	.....
Baker, M. K.	15,924.00	1,029.09	Dryden, H.	15,168.00	766.27
Balex, C.	7,788.00	.....	Duff, G. R.	8,706.00	.....
Baran, F. M.	8,472.00	608.25	Dunlop, A. R.	7,992.00	310.47
Barillo, H. E.	8,613.00	532.23	Dyck, I. G.	11,505.00	694.60
Beard, W. M.	13,902.00	1,028.78	Edwards, B. D.	6,246.00	.....
Beaudin, K. M.	7,236.00	.....	Ellis, V. C.	6,443.95	385.23
Benning, J. F.	5,617.00	.....	Eros, L. A.	4,303.73	.....
Benson, J. A.	14,496.00	776.48	Etheridge, P. G. ...	12,099.00	456.54
Bergren, P. A.	12,184.00	1,183.72	Everett, M. E.	8,910.00	438.42
Bernier, D. L.	11,878.00	347.36	Everitt, S. J.	6,786.00	964.96
Breese, E. P.	7,236.00	.....	Fayant, W. G.	4,961.19	.....
Brewster, D. A. ...	8,034.00	862.22	Ferguson, J. C.	10,566.00	.....
Brooks, C. S.	8,928.00	434.69	Ferguson, J. R. E. ...	11,680.00	381.27
Brown, E.	6,090.00	.....	Fergusson, J. R. ...	12,192.00	678.15
Brown, R. A.	11,892.00	620.14	Fladager, G. J.	14,448.00	547.90
Bruce, J. I.	12,504.00	526.67	Flavelle, F. W.	16,779.00	310.75
Brunr, R.	9,027.00	542.72	Folk, A. F.	7,878.00	305.10
Budreo, T. G.	15,978.00	611.29	Foraie, G.	8,538.00	465.29
Burant, D. G.	10,566.00	443.02	Ford, F. R.	15,978.00	.....
Burkart, E. H.	6,596.00	.....	Fremont, A.	11,211.00	.....
Burton, C. H.	19,344.00	683.93	Gable, C.	6,736.36	588.68
Caderma, S. C.	6,742.42	.....	Gallop, C. R.	4,320.00	.....
Cameron, C. E.	8,928.00	.....	Gamwell, R. C.	9,354.00	813.99
Campbell, A. A.	6,854.23	.....	Gerbrandt, M. M. ...	8,082.00	.....
			Gilchrist, M.	4,592.27	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Gorham, K. E.	14,496.00	888.99	Lazurko, L. N.	5,000.00	.....
Gorieu, A. F.	4,550.22	.....	Lesen, L. G.	15,357.00	568.06
Goss, C. F.	6,406.16	.....	Lesser, A. D.	10,126.00	430.28
Gray, D. S.	14,337.00	731.36	Lightfoot, W. M.	6,966.17	401.61
Gunia, L. E.	6,660.00	.....	Little, M. T.	15,978.00	427.28
Gunn, J. R.	10,566.00	.....	Long, R. J.	11,634.00	796.22
Hainstock, K. E. ...	8,750.66	.....	Longpre, A. J.	6,057.00	.....
Hall, J. F.	6,786.00	749.25	Low, C.	6,038.42	379.85
Hamilton, G. A. ...	9,354.00	377.70	Lyons, V. T.	12,528.00	436.09
Hanaback, G. J. ...	10,081.70	.....	MacLennan, R. R.	13,659.00	1,132.77
Harper, T. A.	24,699.96	1,701.57	MaPherson, J.	10,056.00	563.42
Hartwell, W. A. ...	21,300.00	1,041.59	Makeechak, I. M. ...	5,434.00	.....
Haubrich, E.	6,036.00	.....	Marchinko, J. R. ...	12,402.00	.....
Hedger, H.	6,639.13	.....	Markham, S. E.	8,731.54	.....
Hegedus, L. A. ...	8,706.00	.....	Martin, I.	8,454.00	425.29
Herrod, J. B.	8,690.65	.....	McBride, R. W. ...	15,123.00	756.44
Hilt, F. A.	10,056.00	603.78	McEwen, F.	9,056.81	.....
Hnatiuk, J. M.	15,609.00	954.10	McKee, D.	5,407.33	.....
Hoffman, M.	4,268.36	.....	McKenzie, H.	6,318.00	.....
Hoiland, E. M.	6,090.00	.....	McLeod, W.	9,354.00	593.75
Holmes, W. C.	9,848.18	.....	McMurchy, I. A. ...	8,478.00	1,048.42
Hoing, V. P.	9,354.00	416.20	McNeill, E. E.	7,332.37	.....
Hooker, H. E.	6,311.91	.....	McRae, N. D.	6,104.72	.....
Hope, M. K.	5,802.00	.....	Melnychuk, K. W.	9,602.00	924.49
Hope, R.	8,325.00	734.25	Merth, D. F.	9,797.09	.....
Horncastle, D. A. ...	10,056.00	374.51	Mesluk, A.	5,802.00	.....
Hourie, J. A.	8,928.00	.....	Metcalf, J. P.	10,566.00	.....
Howland, A. M. ...	10,566.00	532.19	Mevel, D. J.	4,236.00	397.44
Huffman, G. L.	5,758.00	462.75	Michael, G. W.	11,698.00	711.41
Hugel, J. M.	8,725.14	.....	Millar, M. C.	17,610.00	.....
Hunt, H. M.	7,136.00	962.59	Miller, J. E.	4,891.82	.....
Hunt, V. H.	11,088.00	1,360.55	Minifie, H. E.	9,354.00	579.07
Hunter, D. M.	11,892.00	832.20	Moldenhauer,	.....	.....
Hutchinson, R. F. ...	9,354.00	510.73	M. F.	5,173.00	.....
Ives, J. D.	10,759.00	451.82	Morrisette,	.....	.....
Janke, H. M.	9,249.00	448.95	D. J. A.	4,348.93	.....
Jennings, R.	10,566.00	526.13	Muir, E.	5,076.29	.....
Jensen, W. O.	5,881.30	461.74	Murray, G. A.	7,926.00	.....
Johnson, O. A.	6,318.00	.....	Murray, K.	7,599.00	370.50
Johnson, R. P.	12,905.95	816.62	Myers, T. O.	6,193.00	582.23
Johnson, S.	4,530.00	.....	Naftel, P. C.	17,544.00	896.19
Jozsa, J. J.	9,816.79	314.05	Nelson, E. E.	6,716.48	.....
Judge, A.	5,822.41	.....	Nelson, T. P.	9,540.00	448.17
Kabzems, A.	17,610.00	454.36	Newman, D. M.	11,115.13	514.43
Kachor, M.	4,048.17	.....	Nicholson, E. C. ...	16,764.00	950.00
Kallemeyn, L. W. ...	5,725.36	.....	Nick, T. J.	5,972.00	.....
Keilback, L. P. ...	4,837.95	.....	Noble, D. A.	8,536.29	775.65
Kelly, K. E.	10,056.00	325.45	Noble, J. F.	10,130.00	.....
Kemmel, A. E.	5,648.51	.....	Nomeland, E. D. ...	4,990.26	.....
Kimbley, E. C.	10,314.31	417.71	Nowlin, J. I.	6,786.00	443.10
Kirby, C. J. K.	15,128.00	500.31	Olson, A. N.	7,164.00	.....
Klassen, W. A.	14,448.00	850.20	Olson, S. A.	10,056.00	.....
Kober, V. N.	6,046.45	.....	Orr, A. D.	9,354.00	367.20
Kolosky, W.	8,910.00	654.84	Paget, A. E.	6,882.00	.....
Kolot, G. N.	11,144.00	748.71	Pankiw, R.	9,726.04	.....
Korol, N. M.	10,536.00	374.13	Paquin, H. J.	6,596.00	.....
Korol, S. W.	9,354.00	819.66	Parsons, M. E.	5,802.00	.....
Kovach, F. E.	8,128.63	.....	Paslawski, L.	4,630.57	.....
Kozak, N.	7,553.44	.....	Patterson, N.	4,977.25	.....
Kramer, T.	10,672.83	.....	Paul, H. J.	11,696.00	519.08
Kupchinski, L. G. ...	11,143.64	803.32	Paul, W. S.	7,164.00	.....
Lahrman, F. W. ...	12,177.00	.....	Pederson, G. J.	11,892.00	630.56
Laird, M. A.	21,336.00	756.37	Pegg, D. W.	10,566.00	456.80
Lajeunesse, L. L. ...	5,004.00	.....	Pepper, G. W.	17,610.00	868.91
Langford, J. F.	6,318.00	303.96	Perry, B. D.	6,460.76	980.99
Larson, G. S.	11,616.00	.....		

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Pickering, J. L.	10,293.00		Vilness, G. D.	4,530.88	
Pingert, D. W.	9,142.61	397.26	Wagner, T. F.	12,210.00	
Poisson, P. L.	9,354.00	1,018.43	Walker, E. F.	10,817.00	
Price, H. S.	9,594.00	587.03	Walling, L. A.	9,354.00	435.47
Pryce, D. E.	10,566.00		Ward, C. J.	6,807.00	1,211.06
Puddicombe, W. R.	10,566.00	662.89	Wason, G. L.	4,419.54	
Pyle, W. E.	6,094.39		Watson, G. C.	10,226.00	424.05
Randall, H. A.	10,566.00		Watt, M. V.	5,802.00	
Rathwell, G. G.	15,924.00	924.22	Wellbelove, J. E. ...	7,308.00	
Rawlinson, H. M.	4,101.00		Welygan, G. C.	4,758.00	
Reed, R. J.	8,682.00	353.12	White, I. T.	16,705.53	583.42
Rempel, L. D.	10,481.00	507.67	Whiting, W. M. ...	11,088.00	376.78
Rzniechenko, L. M.	9,354.00		Whitlock, R. A. ...	14,448.00	471.16
Rock, T. W.	13,659.00	686.99	Wilkie, P.	5,753.14	
Rolls, G. P.	10,130.00	468.16	Wilson, F.	9,805.00	665.44
Ross, C. B.	13,244.00	1,393.86	Wiltse, E. R.	9,489.00	850.77
Runge, W. J.	13,659.00	722.32	Wingerchuk, M. W.	12,690.00	826.29
Rusu, M. H.	4,803.86		Wolowski, H. A.	8,076.00	554.75
Salway, W. C.	5,370.31		Wourms, G. E.	5,636.82	775.75
Saul, M. E.	7,236.00		Wyllie, D. G.	18,420.00	894.70
Sayese, E. E.	4,824.00		Young, R. D.	12,040.00	858.00
Scheelhaase, C. G.	9,354.00	1,321.58	Zapf, M. E.	5,449.11	
Schmalenberg, Y. L.	7,308.00		Zapf, R. J.	12,413.91	
Schultz, D. A.	6,888.00		Zary, E.	10,483.14	558.01
Schwartz, W. M.	19,344.00	581.40	Day Labour	2,305,461.49	
Scott, R. L.	6,883.12		Payees under \$4,000.00	318,810.60	
Scoville, A. E.	9,354.00	553.43	Other Travel:		
Shannon, B. C.	11,616.00		Adams, N.		435.14
Shannon, S. H.	10,566.00	704.84	Air Canada		11,553.00
Sharp, A. A. Sr.	6,787.00		Albertson, P. D.		1,247.21
Shaw, P. M.	4,065.00		Arlett, F. L.		1,014.05
Simenson, W. M.	13,002.00	1,471.34	Arneson, D. J. ...		641.17
Skene, J. W.	15,222.00	418.00	Athabaska Airways Ltd. ...		1,025.97
Smith, D. B.	10,938.00		Barber, S. R.		851.28
Smith, K. A.	10,566.00	628.34	Bear, J. W.		801.10
Smith, N. W.	8,706.00	432.32	Becker, R.		747.40
Snell, D. E.	12,504.00	1,056.69	Belrose, I.		441.50
Soloducha, N.	12,690.00	369.68	Bentz, J. P.		428.50
Spreitzer, P. K.	8,224.86	370.11	Bergren, A.		490.00
Stark, A. G.	14,448.00	1,722.53	Bitzer, H.		2,593.30
Steck, D. A.	6,503.17		Bitzer, R.		1,995.40
Strom, H. B.	12,504.00	551.77	Blades, R.		449.75
Stuart, G. A.	10,566.00	865.31	Boatness, R.		303.34
Stubbington, M. E.	4,031.93		Boden, J.		856.15
Stubbington, S. W.	11,401.55	1,016.66	Boden, J. D.		804.42
Swanson, M. E. ...	9,042.00	851.55	Bogdan, L.		503.00
Swystun, T. H.	11,750.00	366.90	Bonneau, G.		430.26
Taylor, D. M.	16,332.00	1,108.41	Boran, G.		449.00
Taylor, S. H.	8,342.71		Brewster, G.		643.48
Teichreb, R.	9,288.00	468.77	Buffalo Narrows Hotel Ltd.		304.50
Tether, B. F.	11,892.00	805.18	Bugg, T.		1,096.10
Thack, K. E.	6,246.00		Bunt, C.		458.20
Tickner, S. F.	10,836.00		Callow, L. T. L.		589.25
Tillie, R.	7,774.13	454.12	Cameron, R. J.		2,926.95
Toews, H.	7,878.00	835.75	Canadian Pacific Air Lines Ltd.		448.00
Toews, W. J.	6,786.00		Central Vehicle Agency		483,845.73
Tomlinson, E. A. ...	6,318.00	310.17	Chabun, D. G. ...		621.50
Toth, P.	5,784.77		Chernysh, J. C.		758.75
Toupin, L. J. M.	5,329.21	544.75			
Traquar, A.	4,040.02				
Twanow, J.	9,464.00				
Twyver, L.	5,196.60				
Ulvild, L. H.	8,363.56	378.35			
Van Lieburg, M. M.	13,116.00	368.25			

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	
Other Travel:—(Continued)		Salaries	
City Centre Motel	881.15	Laube, H. E.	580.20
Cook, G. W.	310.00	Leisureland of Regina Ltd.	322.13
Danyluk, M.	2,134.00	Letkeman, R.	382.25
Desnoyers, E. J.	517.50	Liaw, Dr. W. K.	575.16
Dodge, C.	341.50	Light, J.	499.75
Dougan, W.	1,359.50	Longhurst, R.	340.50
Duck Mountain Motor Hotel ...	1,213.80	Lysitza, T.	535.55
Ebell, S. B.	502.75	Madden, O. C. ...	965.65
Ellison, G.	416.30	Mahnke, W. A. H.	386.50
Emms, J. E.	473.67	Mahoney Travel Service	1,958.00
Enmark, G. D. ...	896.33	Mahovsky, L. D.	546.84
Epp, H. T.	392.40	Maxwell, C.	458.00
Esterhazy Motor Hotel (1972) Ltd.	305.55	Maxwell, K. G.	672.70
Farago, L.	1,826.18	McCabe, G. E. ...	2,763.20
Fialkowski, J.	1,362.10	McInnes, D. G.	970.11
Garrett, B.	957.95	McKay, R.	302.04
Gateway Motel ...	429.76	Mennell, R.	360.60
Gateway Motors	446.78	Meyer, D. A.	659.50
Gaudry, J.	508.50	Midtown Motels Ltd.	554.40
Gentles, G. M. ...	618.75	Mikolas, R.	433.75
Gould, D.	818.34	Mitchell, L.	388.25
Grabowski, T. J.	309.20	Morrison, E.	331.85
Griffith, T. P. ...	378.70	Morrison, G. G.	303.00
Grumetza, M. L.	499.80	Morrison, H.	509.51
Grundner, G.	550.35	Murray, J.	783.00
Guedo, R.	316.93	Murray, L.	831.60
Gulf Oil Canada Ltd.	833.99	Musselman, J. P.	1,905.95
Hanson, R. D. ...	535.38	Norcanair	512.00
Harach, P. E. ...	525.15	Nowlin, C.	692.25
Haughian, P. W.	446.25	Nowlin, O. B. ...	309.20
Henderson, C. ...	476.23	Obre, D.	632.23
Henry, W. J.	735.84	Ogle, R.	1,136.30
Hibbert, D. G.	861.43	Olson, C.	953.27
Hittel, E. P.	416.08	Ostryk, L.	315.55
Hjertaas, D.	412.67	Peace, C. M.	671.40
Hooper, R. R. ...	360.16	Penner, J. G.	705.65
Howard's Gulf Service	2,879.07	Phillips, D. W. ...	779.10
Hunter, D. B. ...	615.75	Pierce, G. W. ...	591.25
Imperial Oil Ltd.	332.87	Piercy, S. E.	854.73
Inglehart, A.	621.58	Pobran, T. T.	758.45
Irrigation Centre Motel	436.80	Power Town Construction Service	429.09
Janzen, H. L.	589.75	Advance	2,625.89
Jolly, A. R.	544.23	Quinn, R. J.	308.20
Keeping, J.	430.75	Ratt, J. W.	400.25
Kelly, D. G.	530.06	Ray, L. A.	1,724.98
Khaladkar, V. ...	656.16	Reynolds, K. D.	745.34
Kindrachuk, C.	373.32	Riverside Motel Ltd.	514.50
Kinnear, J. D. ...	1,298.86	Roberts, M. C.	606.25
Klotz, K. R.	521.60	Rocanville Motel Ltd.	415.81
Kohno, P. T.	400.50	Roney, K.	572.53
Kozak, J. J.	332.71	Roth, J. A.	681.05
Kunnas, F. N. ...	392.10	Rowley, R.	351.40
Laflaur, F.	1,969.55	Rusk, I.	914.30
Lagana Hotel Ltd.	327.36	Russell, W.	940.42
		Ryan, W.	561.55

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Other Travel:—(Concluded)			Tannahill, R. ...	.....	941.25
Ryhorski, O.	339.86	Tetz, R. ....	.....	533.80
Sanden, R. T.	548.86	Thomas, D. N. ...	.....	371.25
Saretsky, G. J.	625.75	Thorpe, J. P. ....	.....	370.96
Schmidt, A. P.	641.44	Tomilin, D. M. ...	.....	520.00
Schmidt, G.	2,359.00	Turchinets, F. L. ....	.....	300.45
Schmidt, H. J.	619.75	Unrau, W. I. ...	.....	428.70
Seeley, E.	352.54	Ward, P. ....	.....	461.20
Shell Canada			Weins, T. W. ...	.....	1,001.35
Ltd.	698.07	Welke, G. A. ....	.....	596.75
Sherratt, D.	1,291.61	West Side		
Sinclair, T. J.	387.78	Service &		
Siwak, M.	2,965.99	Marine Ltd. ...	.....	1,430.43
Smailes, S.	518.25	Whittaker,		
Smith-Windsor,			W. R. ....	.....	424.19
T.	388.85	Wright, B. ....	.....	395.50
Smith, P.	474.24	Wright, B. H. ...	.....	701.35
Smith, R.	383.25	Yablonski, A. N. ....	.....	3,205.00
Stadnek, B.	739.15	Yanicki, G. ....	.....	495.83
Steckler, B.	435.75	Young, J. C. ....	.....	407.55
Stelfox, H. A.	597.77	Payees under		
Strugari, D.	1,046.64	\$300.00 .....	.....	41,943.62
Stubbington,					
B. W.	300.89			
				\$ 5,435,530.42	\$ 777,631.12

Other Expenses:

A & D Cycle	\$ 1,674.75	Brewster, G.	7,576.19
Acklands Ltd.	16,620.80	British American Chemical Co. Ltd.	2,856.04
Advance Blue Print Ltd.	1,167.95	Broda, C., Construction Co. Ltd.	1,015.00
Aim Steel Ltd.	8,488.91	Brook's Food Market Ltd.	3,843.54
Allied Printers Ltd.	4,219.41	Buckwold & Sons	1,120.96
Allied Vegetation Control Ltd.	6,604.20	Buckwold's Ltd.	1,159.86
Ametron Western Hemisphere, Inc.	2,317.89	Bunt, C.	1,063.75
Anderson, D.	8,604.00	Burnett Resources Surveys Ltd.	32,589.60
Arcade Motor Co. Ltd.	2,835.52	Burns Foods Ltd.	4,924.25
Arco Equipment Sales Ltd.	1,605.55	Buschow, R.	2,681.25
Armco Canada Ltd.	18,194.74	Callow, L. T. L.	1,241.00
Athabaska Airways Ltd.	72,989.15	Canada's Apparel Ltd.	2,818.20
Auto Electric Service Ltd. ...	1,070.63	Canadian Aircraft Co.	1,284.61
Back, R.	19,134.00	Canadian Collector	3,937.50
Bapco Paint Ltd.	16,241.13	Canadian Corps of Commissioners	7,641.03
Barber, S. R.	10,938.91	Canadian Forestry Equipment Ltd.	2,625.04
Baycroft, M.	1,455.42	Canadian Institute of Forestry	1,017.00
Beaver Lumber Co. Ltd.	6,246.98	Canadian Laboratory Supplies Ltd.	1,504.63
Beckett, A.	2,097.00	Canadian National Railways ...	3,819.24
Bell Shirt Co. Ltd.	6,181.09	Canadian National Telecommunications ...	2,074.22
Bellevue Film Distributors Ltd.	1,370.13	Canadian Pacific Railway Communications ...	1,482.72
Bens Electric	1,973.01	Canadian Pacific Transport	1,925.02
Berlin, C.	5,792.50	Canadian Propane Gas & Oil Ltd.	10,244.22
Black, D.	1,115.64	Caragata, L. G.	4,738.05
Bliss Redi Mix Ltd.	4,984.54	Carrot River Airways Ltd.	40,230.80
Bob's Septic Service	3,550.50		
Boden, J. D.	8,558.36		
Bogdan, L. W.	1,584.59		
Bramble, B.	1,343.25		
Brandt Machine & Mfg. Ltd.	41,855.60		
Braun Electric Canada Ltd.	2,909.83		

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Carruthers, J.	1,012.00	Fedje, A.	1,800.00
Centax of Canada	15,002.73	Fibro Industries Ltd.	1,085.45
Chalus Welding & Iron Works	1,848.51	Fisher Scientific Co. Ltd.	1,514.31
Chatterson McMillan Co. Ltd.	1,438.28	Flamond, E.	1,756.00
Chernoff Electric Ltd.	1,461.41	Forbes Anderson Press Ltd.	5,948.64
Chevron Asphalt Ltd.	1,965.22	Forest Protection Advance ...	168,148.88
Cip Mid-West Ltd.	13,785.54	Fort Septic Tank Service	6,295.50
Cochrane-Dunlop Hardware Ltd.	5,254.55	Four Seasons Sports Ltd.	1,591.25
Computer Centre Advance	16,289.49	Fox, W.	2,639.25
Consolidated Turf Equipment 1965, Ltd.	1,938.45	Francoeur, J. A.	6,462.50
Construction Advance	63,503.41	Fulco Metal Products Ltd.	2,072.24
Construction Machinery & Supply Co. Ltd.	1,601.84	G. S. W. Ltd.	1,109.31
Continuous Forms (Sask) Ltd.	10,994.51	General Industrial Camps Ltd.	5,883.15
Cook, M. E., & Son Ltd.	2,708.47	General Recorders Ltd.	7,828.78
Corbett's Nurseries Ltd.	1,331.25	Gentles, G. M.	1,584.78
Crain, R. L., Ltd.	2,295.45	George, Nicholson, Franko & Associates Ltd.	2,040.00
Crane Supply	7,947.68	Globe Envelopes Ltd.	7,005.11
Crestview Chrysler-Dodge Ltd.	30,236.52	Goodyear Tire & Rubber Co. of Canada Ltd.	2,126.75
Croteau, C.	1,125.00	Gould, D.	3,051.89
Crown Zellerbach Paper Co. Ltd.	3,449.17	Graphic Business Forms Ltd.	14,624.61
Crown Zellerbach Stores Ltd.	6,329.61	Gulf Oil Canada Ltd.	10,091.76
Daschuk Lumber Ltd.	2,609.23	Hall, M. R. Drilling Ltd.	2,307.82
Davies Electric Co. Ltd.	1,572.75	Hallen, D.	2,115.00
Deacon Bros. Sportwear Ltd.	2,873.00	Harrisons & Crosfield Canada Ltd.	1,362.11
Dennison Mfg. Co. of Canada Ltd.	6,744.76	Hasfjord, G.	1,590.00
Department of Municipal Affairs	3,250.04	Herald Press	3,958.85
Dickinson, Johnston & Chow	3,200.00	Hewlett Packard Canada Ltd.	1,019.88
Digging Enterprizes	9,232.50	Highways Advance	2,527.32
Diversey Canada Ltd.	1,549.44	Hill Security Ltd.	2,776.80
Domtar Chemicals Ltd.	3,869.46	Hilltop Ford Equipment Sales Ltd.	3,378.77
Douglas Rentals Ltd.	11,189.30	Hi-Way Welders & Auto Wrecking	1,900.26
Dowie Construction Ltd.	2,523.40	Hjertaas, D.	1,488.00
Dunsky Advertising Ltd.	56,852.46	Hoover, D., Sanitary Service	7,300.00
Early Seed & Feed Ltd.	2,313.26	Humboldt Flour Mills Co. Ltd.	2,550.00
Eaton's	1,054.63	Hunter's Sport Shop	2,203.46
Ebell, S. B.	1,760.87	IBM Canada Ltd.	13,292.31
Eckart, E. A.	1,081.93	Imperial Oil Ltd.	36,691.81
Eddy Match	1,600.00	Industrial Sales (1972) Ltd.	3,130.20
Edo Western Corp.	2,699.65	Institute of Northern Studies	9,006.00
Electric Motor Service Ltd. ...	1,255.00	International Harvester Co. of Canada Ltd.	28,710.83
Elmer's Sales & Supply Ltd.	2,506.47	J B Systems Ltd.	8,670.00
Epp, H. T.	6,674.43	John East Iron Works Ltd.,	1,367.67
Eppen's Transport	1,128.78	Johnson, H.	2,887.82
Everett & Turnbull Control Surveys	4,408.50	Johnston, W., Electric Ltd.	3,689.47
Faber & Co.	1,150.63	K. & L. Service Ltd.	1,098.36
Fandrick, V.	7,248.00	Kensol Products Ltd.	7,954.02
Fayerman Bros. Ltd.	3,376.63	Kenco Industries	1,133.29
Federated Co-Operatives Ltd.	23,531.90	Kenting Earth Sciences Ltd.	1,149.25
		Khaladkar, V.	6,882.46
		King's Electric	1,099.41
		Kissner Transport Ltd.	1,594.09
		Kiwi Polish Co. Canada Ltd.	1,256.61
		Klondike Helicopters	3,645.00
		Kodak Canada Ltd.	1,040.88

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

La Ronge Aviation Services Ltd.	6,117.64	Moose Jaw Heating & Plumbing Co. Ltd.	3,689.38
Langdon, L.	2,370.00	Morley Construction	3,044.00
Lannen Sokeri Oy	1,030.70	Motion Picture & Sound Equipment Ltd.	2,714.43
Leach, J. R., & Son Ltd.	6,426.78	MSA Canada	1,168.44
Leckie, J., Ltd.	2,306.61	Mueller Lifts Ltd.	1,019.19
Lee's Lumber Ltd.	1,183.22	Mumford, Medland Ltd.	15,401.70
Leisureland of Regina Ltd. ...	1,790.20	Murray Elevators	1,796.58
Liaw, Dr. W. K.	8,159.25	Murray-Latta Lifts	2,802.44
Light, J.	1,134.78	Nagel's Camera & Audio Visual Sales & Service	7,334.58
Lone Star Auto Electric	1,310.78	National Drugs Ltd.	1,995.43
Longhurst, R.	1,760.96	Norcal Reprographics Ltd. ...	13,861.24
Lumby Productions Ltd.	5,933.54	Norcanair	63,841.95
MacCosham Van Lines (Saskatchewan) Ltd.	2,243.92	Norman's Tire Centre	3,439.63
Macdonald's Consolidated Ltd.	9,043.39	North Battleford Co-operative Association Ltd.	2,504.76
MacKenzie & Feimann Ltd.	1,537.00	North Park Centre	1,191.57
MacLeod's	2,561.08	Northern Cartage Co. Ltd. ...	2,996.11
MacMillan Bloedel Packaging Ltd.	2,289.12	Northern Distributing & Warehousing Ltd.	1,002.46
MacMillan-Bloedel Building Material	2,145.94	Northern Housing Advance	7,182.33
Magic White Western Ltd. ...	3,603.17	Northern Tire & Battery Ltd.	1,025.85
Maple Creek Co-operative Association Ltd.	3,993.68	Northland Chrysler Ltd.	4,467.20
Maple Plumbing & Heating Ltd.	2,380.54	Northwest Survey Corp.	7,675.00
Mathew & Co. Ltd.	1,244.99	Norwood Foundry (Saskatchewan) Ltd.	1,181.25
Matravolgyi, T.	1,650.00	Office Services Advance	45,292.18
McFadzean, Everly & Associates	17,578.75	Olivetti Canada Ltd.	13,094.59
McFadzean & Everly Ltd.	5,214.03	Outlook Farm Equipment Sales Ltd.	1,507.18
McGill's Roto Rooter Sewer Service	7,335.00	PGN Instrument Sales	1,663.09
McInnes, D. G.	6,241.21	Packard, H.	4,665.76
McKee Moving	1,721.45	Palaniuk, J.	3,638.85
McKee Moving & Storage Co. Ltd.	1,314.83	Paproski, A. J.	1,116.00
McKenzie, C. H.	1,856.54	Parkland Co-operative Association Ltd.	1,917.42
McPhail Air Services Ltd. ...	6,656.60	Paul, H. C., Ltd.	2,023.53
McPherson & Thom Ltd.	2,198.45	Peace, C. M.	5,792.38
Meacock, M.	6,500.00	Pearce, M. A.	1,164.25
Meadow Lake Consumers Co-operative Association Ltd.	3,005.65	Pederson, C.	1,335.00
Meadow Lake Meat Market Ltd.	3,804.86	Pender Seed Farm	1,217.50
Mel's Plumbing & Heating	3,625.73	Perlett, F. F.	3,190.13
Meltzer, A.	2,664.20	Peters, J. H.	3,685.00
Mercury & Marine Sales Ltd.	6,976.53	Peterson's Plumbing & Heating	1,038.20
Meyer, D. A.	2,892.86	Pettigrews Sales Ltd.	2,565.67
Midwest Litho Ltd.	28,608.98	Phil's Plumbing & Heating ...	1,103.23
Midwest Surveys Saskatchewan Ltd.	1,350.00	Pierce, G. W.	1,215.13
Miksoo Aviation Ltd.	6,922.80	Pilkington Glass Centre	1,076.74
Minister of Finance	18,703.42	Pocatello Supply Depot	1,430.96
Modern Press	1,082.24	Polson, J. E.	5,193.14
Mohawk Distributors Ltd. ...	2,378.15	Postmaster	7,010.00
Moker & Thompson Equipment Ltd.	4,276.35	Power Town	3,014.95
Moldex Ltd.	1,058.90	Prairie Flying Service Ltd.	4,990.77
Monroe	1,568.60	Prairie Gas Ltd.	16,887.67
Moose Jaw Co-operative Association Ltd.	1,230.28	Prairie Mapping Ltd.	3,357.57
		Precision Instrument Sales Ltd.	1,425.47
		Prince Albert Foundry Ltd.	4,652.90
		Princess Auto & Machinery Ltd.	2,483.61
		Public Works Advance	5,506.26

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses:—(Concluded)

Rural Municipality of Porcupine No. 395	1,622.00	Speers Seed Store	3,807.00
Radio Supply & Service Ltd.	1,229.87	Stead, B. J.	1,380.00
Ray's Flying Service Ltd.	1,500.50	Steel Bros. Canada Ltd.	1,163.29
Receiver General of Canada— Dept. of Energy, Mines & Resources	13,505.50	Stelfox, H. A.	9,359.68
Receiver General of Canada— National Air Photo Library	8,822.55	Sterling Distributors Ltd.	9,696.80
Receiver General of Canada— Saskatchewan Penitentiary	1,141.37	Stretten, L.	2,415.50
Redhead Equipment Ltd.	3,211.49	Structural Glass Ltd.	2,037.76
Regal Plumbing & Heating ..	3,035.09	Struthers, J. A. C. & Associates Ltd.	3,999.20
Revelstoke Companies Ltd. ...	2,997.06	Stubbington, S. W.	1,285.99
Richards, J. H.	6,149.35	Supply Agency Advance	20,199.15
Roberts, M., Color Productions	2,801.79	Swift Sanitary Service	2,544.00
Rogers Lumber & Supply Co. Ltd.	1,111.45	Texaco Canada Ltd.	2,080.19
Rollo-o-Flex (1970) Ltd.	3,244.50	Tracey, K. R., Construction & Transport Co. Ltd.	1,045.81
Russell Food Equipment Ltd.	3,688.51	Tri-City Surveys Ltd.	2,973.75
Safety Supply Co.	4,845.79	United Moving & Storage	5,632.41
Sainthill, Levine & Co. Ltd.	5,058.16	United Rentals & Supply Co. Ltd.	3,027.25
Sanfax Industries Ltd.	1,623.51	University of Saskatchewan ..	4,001.57
Sanitary Supplies Saskatchewan Ltd.	2,960.95	Wade, N., Co. Ltd.	4,463.60
Saretsky, G. J.	1,768.07	Wagner's Restaurant Supply Ltd.	1,123.62
Sask Tel	99,818.42	Wascana Ford Equipment Sales Ltd.	3,208.94
Saskatchewan Forest Products	17,597.54	Wascana Office Equipment Ltd.	1,454.26
Saskatchewan Government Insurance Office	500,020.00	Wascana Office Equipment Service Ltd.	2,822.58
Saskatchewan Government Printing Co.	28,962.33	Watkins, M. P.	1,110.00
Saskatchewan Power Corp. ...	110,627.04	Webb & Webster Surveys Ltd.	3,314.23
Saskatchewan Research Council	55,748.84	Wessel Bros. Ltd.	1,954.55
Saskatchewan Training School, Prince Albert	4,335.00	West Side Service & Marine Ltd.	4,115.41
Saskatchewan Water Supply Board	225,540.00	West, A.	7,083.00
Saskatchewan Wheat Pool	3,838.53	Western Clay Product Ltd. ...	1,255.80
Saskatoon Motor Products Ltd.	1,227.26	Western Films Ltd.	1,530.00
SaskComp	14,268.00	Western Grocers Ltd.	2,835.06
Scott National Paper Division ..	2,500.57	Western Supplies Ltd.	1,503.45
Scott, C. H.	3,530.00	Western Tractor (1973) Ltd.	1,360.32
Scott, S. F., Mfg. Co. Ltd.	2,992.39	Westinghouse Canada Ltd.	2,098.00
Shannon, B. C.	1,434.55	Westland Co-operative Association Ltd.	6,724.86
Shell Canada Ltd.	2,433.30	White Plumbing & Heating Whitewear Mfg. Co. Ltd.	1,057.51
Sherratt, D.	6,314.34	Wildlife Development Fund ..	5,471.65
Sherwin-Williams Co. of Canada Ltd.	1,303.76	Willson Business Services Ltd.	230,000.00
Sherwood Co-operative Association Ltd.	1,647.83	Winder's Storage & Distributors Ltd.	5,701.02
Signal Industries Ltd.	1,525.26	Wire Rope Industries of Canada Ltd.	5,174.38
Simenson, V.	4,110.65	Wood, G. H., & Co. Ltd.	1,384.15
Simpson Sears Ltd.	3,127.29	Woods Bag & Canvas Co. Ltd.	5,060.93
Smailes, S.	1,760.87	Workmen's Compensation Board	44,225.38
Smith Airways Ltd.	9,662.88	Wright, B. H.	6,180.84
Smith, J.	1,552.95	Xerox of Canada Ltd.	24,864.47
Smith, R. A.	1,278.00	Yurach's Store	2,721.13
Smith, W. E., Electric Ltd.	7,056.01	Zeiss, C. Canada Ltd.	1,598.30
Somers Septic Service	1,665.00	Zephyr Printing, Ltd.	8,461.48
Spartan Controls Ltd.	3,860.00	Payees under \$1,000.00	331,344.35
Spartan Steel & Pipe Fabricators Ltd.	3,085.43		
			<u>\$ 3,733,436.83</u>

NATURAL RESOURCES

(Capital Expenditure)

(\$2,055,869.63)

ACQUISITION OF LANDS AND BUILDINGS

Estimate	\$ 350,700.00	Expenditure	\$ 334,798.50
Land and Buildings			\$ 334,798.50

RECREATIONAL FACILITIES

Estimate	\$ 1,419,510.00	Expenditure	\$ 1,452,480.78
Day Labour, Casual and Part-Time Employment			\$ 532,861.64
Professional and Technical Services			6,941.46
Rents, Insurance and Utility Services			80,490.87
Publicity, Information, Advertising and Printing			25,580.05
Repairs and Maintenance			109,978.36
Travel, Sustenance and Vehicle Expenses			36,981.87
Postage and Communications			415.20
Freight, Express, Cartage and Duty			4,788.68
Contractual Services (Other)			31,437.13
Scientific and Educational Supplies			505.19
Provisions			10,856.81
Coal, Wood and Other Fuels			2,128.99
Truck, Tractor, Aircraft, and Machinery Supplies			12,968.08
Maintenance and Construction Materials			290,347.42
Miscellaneous Materials and Supplies			56,047.01
Grants and Other Contributions			500.00
Taxes and Licences			2,387.32
Compensation For Loss			3,549.82
Land and Buildings			195,780.07
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers			500.00
Furniture, Furnishings and Fixtures			6,141.61
Educational and Scientific Equipment			4,266.89
Construction, Maintenance and Farming Equipment			33,367.09
Miscellaneous Property			3,473.02
Stores For Resale			154.31
Sundry			31.89
			\$ 1,452,480.78
Grant: Whitetrack Ski Patrol			\$ 500.00

FIELD HEADQUARTERS

Estimate	\$ 15,000.00	Expenditure	\$ 13,380.95
Day Labour, Casual and Part-Time Employment			\$ 2,501.13
Rents, Insurance and Utility Services			248.15
Travel, Sustenance and Vehicle Expenses			144.00
Postage and Communications			423.55
Contractual Services (Other)			635.40
Maintenance and Construction Materials			8,864.30
Furniture, Furnishings and Fixtures			422.78
Sundry			141.64
			\$ 13,380.95

ROADS AND AIRFIELDS

Estimate	\$ 299,660.00	Expenditure	\$ 255,209.40
Day Labour, Casual and Part-Time Employment			\$ 31,713.49
Rents, Insurance and Utility Services			22,582.85
Repairs and Maintenance			181,318.98
Contractual Services (Other)			10,222.38
Provisions			4,229.06
Coal, Wood and Other Fuels			166.78
Truck, Tractor, Aircraft, and Machinery Supplies			419.64
Maintenance and Construction Materials			3,310.98
Miscellaneous Materials and Supplies			250.51
Land and Buildings			551.60
Construction, Maintenance and Farming Equipment			412.40
Sundry			30.73
			<u>\$ 255,209.40</u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

<i>Salaries</i>		<i>Travel</i>		<i>Salaries</i>		<i>Travel</i>	
Day Labour	\$ 567,076.26	\$	.....	Karapita, S.		503.00	
Other Travel:				Karapita, W. J.		592.70	
Bauer, Raymond		496.40		Kilden, D. O.		444.93	
Bauer, Ronald		409.55		Matthew, W.		377.00	
Brodner, D. A. J.		771.98		McKellar, A. C.		510.79	
Candle Lake Lodge				Meiklejohn Enterprises Ltd.		423.75	
Saskatchewan		592.92		Piercy, S. E.		883.18	
Central Vehicle Agency		17,657.12		Smith, R.		480.00	
Cypress Hills Cafe		1,628.08		Stewart, R.		1,186.98	
Emms, J. E.		363.42		Swetlikoff, A. ...		377.00	
Enmark, G. D.		808.97		Ueland, B.		354.25	
Howard's Gulf Service		1,280.15		Wishnevetski, R.		377.00	
Irrigation Centre Motel		1,155.06		Payees under \$300.00		5,451.64	
					<u>\$ 567,076.26</u>	<u>\$ 37,125.87</u>	

Other Expenses:

Acklands Ltd.	\$ 1,809.95	Brook's Food Market Ltd. ...	2,303.24
Aim Steel Ltd.	3,391.50	Brown, A.	1,790.00
Andrew, R.	80,000.00	Buhler Electric Co. Ltd.	2,188.57
Apex Block & Pipe North Battleford Ltd.	3,033.05	Busse Bros. Heating & Plumbing Co. Ltd.	1,859.28
Bapco Paint Ltd.	1,681.74	Canada Valve Ltd.	2,457.25
Baronosky, P.	6,050.75	Canadian National Railways	1,357.09
Beaver Lumber Co. Ltd.	15,704.40	Carrier's Construction Redit-Mix	1,814.35
Bliss Redi Mix Ltd.	10,404.82	Cessco	58,855.06
Boehm, R.	7,709.86	Chalus, W.	8,400.00
Boughen Nurseries	1,865.50	Charlebois, A. L., Ltd.	5,716.00
Boychuk Lumber Saskatchewan Ltd.	3,009.01	Chernenkoff, A. M.	1,000.00

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Cochrane-Dunlop Hardware Ltd.	1,252.42	MacMillan-Bloedel Building Material	5,009.07
Colbe, R.	1,017.25	McKenzie, A. E., Co. Ltd. ...	4,809.00
Construction Advance	231,388.15	McPherson & Thom Ltd.	5,478.37
Crane Supply	6,539.38	Meadow Lake Consumers Co-operative Association Ltd.	3,226.82
Crown Zellerbach Paper Co. Ltd.	1,134.74	Meadow Lake Meat Market Ltd.	1,179.21
Crown Zellerbach Stores Ltd.	8,957.14	Meath Park Electric	1,509.36
Dallas Contracting Ltd.	8,647.00	Milne, C. L.	32,000.00
Dashchuk Lumber Ltd.	5,419.37	Minister of Finance	2,079.39
Dennis Construction Ltd.	8,009.50	Minnesota Mining & Mfg. of Canada Ltd.	12,548.15
Department of Highways & Transportation	1,899.00	Montgomery, Estate of H. L.	6,000.00
Department of Mines & Natural Resources, Manitoba	13,772.00	Moose Jaw Co-operative Association Ltd.	1,620.32
Digging Enterprises	1,269.50	Mund Lumber Co. Ltd.	1,332.26
Dominion Bridge Co. Ltd. ...	3,241.52	Neufeld, A., Sand & Gravel Ltd.	1,013.96
Domtar Chemicals Ltd.	1,429.13	NKS Irrigation & Supply	1,357.75
Douglas Rentals Ltd.	1,335.30	North American Lumber Ltd.	1,093.12
Duro Aluminum Ltd.	2,152.05	North Battleford Co-operative Association Ltd.	1,085.24
Ecol Electric Ltd.	1,810.72	Northern Housing & Development Advance	14,741.32
Fayerman Bros. Ltd.	3,100.19	Northern Housing Advance ..	19,960.45
Federated Co-operatives Ltd.	6,814.62	Norwood Foundry (Sask.) Ltd.	2,608.65
Findlay Machine Shop Ltd.	1,176.28	Olenchuk, P. & J.	4,000.00
Flamand, E.	1,713.50	P A F Engineering Ltd.	1,068.94
Forest Protection Advance ...	98,217.76	Pascoe's Machine Works	1,078.57
Fortman, M. J.	1,118.00	Peterson, G. G.	3,034.50
Franz, B., Construction	2,407.75	Pioneer Co-operative Association Ltd.	3,159.19
Gaudreau, J. M.	35,000.00	Pre Bilt Ltd.	1,149.00
Globe Electric Ltd.	16,855.56	Prince Albert Church of Christ	2,500.00
Grandview Industries Ltd.	6,539.08	Prince Albert Foundry Ltd.	1,993.65
H & S Excavating	1,087.50	Prouse, M.	3,789.50
H. B. Plumbing & Heating Ltd.	2,586.30	Public Works Advance	9,538.64
Hall, M. R. Drilling Ltd. ...	20,065.27	Receiver General of Canada	6,500.00
Hallen, D.	1,416.50	Redi Mix Ltd.	9,616.14
Halpennys (1971) Ltd.	10,000.00	Rene's Electric	1,922.89
Hasfjord, G.	4,872.00	Rent-It Store Ltd.	1,197.00
Heinz's Plumbing & Heating	3,682.02	Revelstoke Building Materials Ltd.	1,293.62
Heron, R. J.	4,649.60	Revelstoke Companies Ltd. ...	2,235.11
Hilltop Ford Equipment Sales Ltd.	1,575.11	Revelstoke Transit Mix	3,141.97
Hodgins, M. R., L. G.		Rogers Lumber & Supply Co. Ltd.	1,862.98
Cooper & C. Q. Cooper	2,500.00	Saskatchewan Forest Products	15,731.39
Hudson Bay, Town of	1,000.00	Saskatchewan Hospital, North Battleford	5,145.00
Humphrey Aluminum Products Ltd.	1,260.13	Saskatchewan Power Corp. ...	138,005.26
Ideal Welding Ltd.	1,831.43	Saskatoon Precast Concrete Ltd.	1,205.02
Imperial Oil Ltd.	3,252.30	Schafer, V.	10,050.00
J. & A. Foodmaster	1,357.74	Scott, S. F., Mfg. Co. Ltd. ...	5,757.10
Jacuzzi Canada Ltd.	1,109.58	Service Lumber Yard	1,149.29
John East Iron Works Ltd.	2,218.69	Shellview Sod Farms Ltd.	2,475.00
Johnston, W., Electric Ltd.	1,665.58		
Kam Crete Ltd.	6,852.04		
Kirby Electric	10,762.50		
Koch, R. R.	3,500.00		
Kurzahls, H.	1,651.00		
Kyle Plumbing & Heating Ltd.	1,222.72		
L. & M. Wood Products Ltd.	1,078.51		
Lees' Lumber Ltd.	1,098.26		
L'Heureux Trenching	1,124.00		

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses:—(Concluded)

Sherwood Co-operative		Weldon's Concrete Pipe Ltd.	2,282.19
Association Ltd.	2,230.69	Weldwood of Canada Ltd. ...	2,899.40
Simmons Ltd.	2,333.53	West, A.	1,827.00
Slater & Son Construction	1,434.50	Westbank Industries Ltd.	1,062.72
Smith, H. J. & I.	2,665.00	Westburne	1,854.66
Soo-Security Motorways		Westeel Rosco Ltd.	2,622.83
Ltd.	1,173.94	Western Clay Product Ltd.	5,269.80
Sterling Distributors Ltd.	4,660.86	Western Drilling Supplies	
Stonehocker, L. G.	28,350.00	Ltd.	1,494.74
Structural Glass Ltd.	29,881.22	Western Supplies Ltd.	1,783.71
Syme, D. G.	97,500.00	Wire Rope Industries of	
Synod of the Diocese of		Canada Ltd.	15,441.61
Qu'Appelle	1,500.00	Yorkton Co-operative	
Thompson Jonsson		Association Ltd.	1,763.38
Trench Ltd.	1,798.00	Payees under \$1,000.00	85,023.41
Thompson, A. E.	4,025.00		
Underwood, McLellan &			
Associates Ltd.	5,000.00		
			<u>\$ 1,451,167.50</u>

NORTHERN SASKATCHEWAN

(Ordinary Expenditure)

(\$17,858,593.89)

EXECUTIVE ADMINISTRATION

Estimate	\$ 232,080.00	Expenditure	\$ 376,066.23
Department Head—Salary			\$ 23,499.96
Permanent Positions—Salaries			77,487.74
Temporary Positions—Salaries			2,785.95
Day Labour, Casual and Part-Time Employment			4,354.61
Honorariums and Special Services			16,039.02
Professional and Technical Services			1,820.00
Rents, Insurance and Utility Services			82,124.85
Publicity, Information, Advertising and Printing			2,899.62
Repairs and Maintenance			354.00
Travel, Sustenance and Vehicle Expenses			31,437.44
Postage and Communications			17,983.02
Freight, Express, Cartage and Duty			2,488.88
Contractual Services (Other)			10,106.67
Stationery and Office Supplies			2,624.61
Scientific and Educational Supplies			730.87
Provisions			2,272.06
Coal, Wood and Other Fuels			682.74
Miscellaneous Materials and Supplies			275.01
Grants and Other Contributions			2,000.00
Compensation For Loss			83,305.83
Land and Buildings			3,396.00
Office Equipment			7,300.98
Sundry			96.37
			<u>\$ 376,066.23</u>
Grant: Northern Co-op Trading Services Ltd.			\$ 2,000.00

POLICY AND PLANNING BRANCH

Estimate	\$ 224,200.00	Expenditure	\$ 269,144.10
Branch Head—Salary			\$ 20,373.00
Permanent Positions—Salaries			103,631.59
Temporary Positions—Salaries			4,351.98
Day Labour, Casual and Part-Time Employment			3,360.35
Professional and Technical Services			7,450.31
Rents, Insurance and Utility Services			19,690.78
Publicity, Information, Advertising and Printing			1,787.19
Repairs and Maintenance			166.85
Travel, Sustenance and Vehicle Expenses			21,783.56
Postage and Communications			6,211.56
Freight, Express, Cartage and Duty			4,549.41
Contractual Services (Other)			53,665.08
Stationery and Office Supplies			1,974.00
Scientific and Educational Supplies			5,966.57
Provisions			333.84
Coal, Wood and Other Fuels			1,373.88
Miscellaneous Materials and Supplies			233.51
Grants and Other Contributions			1,500.00
Office Equipment			6,240.14
Furniture, Furnishings and Fixtures			424.09

POLICY AND PLANNING BRANCH—(Concluded)

Educational and Scientific Equipment	3,945.10
Sundry	131.31
	<u>\$ 269,144.10</u>
Grant: Northern Area Teachers' Association	<u>\$ 1,500.00</u>

PERSONNEL AND TRAINING BRANCH

Estimate	<u>\$ 298,510.00</u>	Expenditure	<u>\$ 231,431.88</u>
Branch Head—Salary			\$ 10,965.63
Permanent Positions—Salaries			55,549.28
Temporary Positions—Salaries			2,603.37
Day Labour, Casual and Part-Time Employment			117,005.01
Professional and Technical Services			1,354.00
Rents, Insurance and Utility Services			6,938.17
Publicity, Information, Advertising and Printing			1,941.78
Repairs and Maintenance			224.36
Travel, Sustenance and Vehicle Expenses			11,583.86
Postage and Communications			6,221.12
Freight, Express, Cartage and Duty			212.26
Contractual Services (Other)			5,699.21
Stationery and Office Supplies			2,875.79
Scientific and Educational Supplies			3,237.99
Medical and Hospital Supplies			109.41
Clothing and Clothing Material			444.36
Coal, Wood and Other Fuels			804.62
Miscellaneous Materials and Supplies			297.71
Office Equipment			2,335.97
Furniture, Furnishings and Fixtures			297.21
Educational and Scientific Equipment			136.50
Construction, Maintenance and Farming Equipment			444.13
Sundry			150.14
			<u>\$ 231,431.88</u>

ADMINISTRATION BRANCH

Estimate	<u>\$ 315,160.00</u>	Expenditure	<u>\$ 348,771.97</u>
Branch Head—Salary			\$ 18,873.00
Permanent Positions—Salaries			166,820.27
Temporary Positions—Salaries			17,468.45
Day Labour, Casual and Part-Time Employment			18,163.95
Rents, Insurance and Utility Services			13,655.29
Publicity, Information, Advertising and Printing			1,605.16
Repairs and Maintenance			541.48
Travel, Sustenance and Vehicle Expenses			23,818.16
Postage and Communications			12,387.47
Freight, Express, Cartage and Duty			4,247.00
Contractual Services (Other)			26,585.90
Stationery and Office Supplies			24,838.36
Scientific and Education Supplies			295.60
Clothing and Clothing Material			335.63
Coal, Wood and Other Fuels			615.12
Truck, Tractor, Aircraft, and Machinery Supplies			140.00
Maintenance and Construction Materials			348.27
Miscellaneous Materials and Supplies			1,156.14
Office Equipment			15,497.97
Furniture, Furnishings and Fixtures			203.54

ADMINISTRATION BRANCH—(Concluded)

Construction Maintenance and Farming Equipment	1,118.38
Sundry	56.83
	<u>\$ 348,771.97</u>

NORTHERN NEWS SERVICE BRANCH

Estimate	\$ 115,030.00	Expenditure	\$ 128,583.65
Branch Head—Salary			\$ 12,292.00
Permanent Positions—Salaries			30,043.19
Day Labour, Casual and Part-Time Employment			4,138.34
Professional and Technical Services			2,875.00
Rents, Insurance and Utility Services			8,805.49
Publicity, Information, Advertising and Printing			19,365.52
Repairs and Maintenance			230.59
Travel, Sustenance and Vehicle Expenses			9,856.05
Postage and Communications			5,456.89
Freight, Express, Cartage and Duty			1,215.54
Contractual Services (Other)			9,625.11
Stationery and Office Supplies			4,092.67
Scientific and Educational Supplies			1,298.31
Clothing and Clothing Material			186.58
Coal, Wood and Other Fuels			253.87
Truck, Tractor, Aircraft, and Machinery Supplies			203.62
Maintenance and Construction Materials			366.76
Miscellaneous Materials and Supplies			634.82
Office Equipment			8,143.09
Educational and Scientific Equipment			5,377.49
Construction, Maintenance and Farming Equipment			4,033.88
Sundry			88.84
			<u>\$ 128,583.65</u>
Grant: Payees under \$100.00			\$ 50.00

OPERATIONS—EDUCATIONAL AND OCCUPATIONAL DEVELOPMENT

Estimate	\$ 2,445,060.00	Expenditure	\$ 2,377,471.97
Branch Head—Salary			\$ 18,282.00
Permanent Positions—Salaries			149,045.69
Temporary Positions—Salaries			75,261.62
Day Labour, Casual and Part-Time Employment			617,041.74
Expenditures of Referendums			120.00
Allowances and Care of Persons			299,299.02
Professional and Technical Services			65,869.90
Rents, Insurance and Utility Services			114,484.09
Publicity, Information, Advertising and Printing			8,782.25
Repairs and Maintenance			25,686.97
Travel, Sustenance and Vehicle Expenses			101,648.90
Postage and Communications			14,753.45
Freight, Express, Cartage and Duty			11,583.06
Contractual Services (Other)			198,568.53
Stationery and Office Supplies			7,635.01
Scientific and Educational Supplies			69,778.07
Medical and Hospital Supplies			1,892.40
Provisions			24,292.24
Clothing and Clothing Material			1,160.83
Coal, Wood and Other Fuels			17,069.09

OPERATIONS—EDUCATIONAL AND OCCUPATIONAL DEVELOPMENT —(Concluded)

Truck, Tractor, Aircraft, and Machinery Supplies	51,377.16
Maintenance and Construction Materials	38,852.68
Miscellaneous Materials and Supplies	158,755.20
Taxes and Licences	1,172.63
Compensation for Loss	917.92
Land and Buildings	10,742.39
Passenger Vehicles	16,301.89
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers	58,297.34
Office Equipment	13,583.05
Furniture, Furnishings and Fixtures	1,637.61
Educational and Scientific Equipment	29,603.42
Construction, Maintenance and Farming Equipment	120,067.71
Livestock	23,023.00
Miscellaneous Property	30,885.11
	<u>\$ 2,377,471.97</u>

MUNICIPAL GOVERNMENT DEVELOPMENT

Estimate	\$ 432,090.00	Expenditure	\$ 343,103.71
Permanent Positions—Salaries			\$ 31,600.99
Day Labour, Casual and Part-Time Employment			35,287.41
Expenditures of Referendums			11,351.08
Allowances and Care of Persons			7,499.35
Rents, Insurance and Utility Services			19,472.26
Publicity, Information, Advertising and Printing			255.96
Travel, Sustenance and Vehicle Expenses			11,819.06
Postage and Communications			1,820.65
Contractual Services (Other)			19,583.95
Provisions			131.85
Coal, Wood and Other Fuels			647.50
Maintenance and Construction Materials			120.58
Grants and Other Contributions			111,053.78
Taxes and Licences			70,778.00
Loans and Advances			21,462.00
Sundry			219.29
			<u>\$ 343,103.71</u>

Grants:

Northern Administration District	\$ 11,109.43
Northern Community Area No. 1	6,984.15
Northern Community Area No. 2	4,844.77
Northern Community Area No. 3	4,402.86
Northern Community Area No. 4	2,159.63
Northern Community Area No. 5	3,610.65
Northern Community Area No. 6	1,797.38
Northern Community Area No. 7	3,994.91
Northern Municipal Council	72,150.00
	<u>\$ 111,053.78</u>

OPERATIONS—RESOURCE DEVELOPMENT AND ENVIRONMENTAL PROTECTION

Estimate	\$ 2,830,920.00	Expenditure	\$ 3,206,147.09
Branch Head—Salary			\$ 2,923.00
Permanent Positions—Salaries			803,079.57
Temporary Positions—Salaries			17,199.20
Day Labour, Casual and Part-Time Employment			745,890.22

OPERATIONS—RESOURCE DEVELOPMENT AND ENVIRONMENTAL
PROTECTION—(Concluded)

Professional and Technical Services	33,020.22
Rents, Insurance and Utility Services	216,105.53
Publicity, Information, Advertising and Printing	8,901.90
Repairs and Maintenance	40,902.07
Travel, Sustenance and Vehicle Expenses	237,200.11
Postage and Communications	29,137.28
Freight, Express, Cartage and Duty	23,279.72
Contractual Services (Other)	375,223.45
Stationery and Office Supplies	7,068.95
Scientific and Educational Supplies	2,941.10
Medical and Hospital Supplies	5,050.48
Provisions	21,264.13
Clothing and Clothing Material	2,838.32
Coal, Wood and Other Fuels	26,126.53
Truck, Tractor, Aircraft, and Machinery Supplies	56,514.00
Maintenance and Construction Materials	35,041.64
Miscellaneous Materials and Supplies	76,036.77
Grants and Other Contributions	133,193.48
Taxes and Licences	11,007.72
Compensation for Loss	1,692.55
Contributions to Cover Deficits on Working Advance Accounts	824.30
Land and Buildings	924.22
Passenger Vehicles	2,224.44
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers	11,550.98
Office Equipment	12,154.82
Furniture, Furnishings and Fixtures	11,176.02
Educational and Scientific Equipment	41,650.84
Construction, Maintenance and Farming Equipment	139,552.26
Miscellaneous Property	69,142.83
Loans and Advances	300.00
Stores for Resale	4,976.44
Sundry	32.00
	<u>\$ 3,206,147.09</u>

Grants:

Beauval Mutual Wood		McKenzie, S.	286.65
Products Ltd.	\$ 14,700.00	Northern Saskatchewan	
Co-Operative Fisheries Ltd. ...	100,000.00	Trappers Association	1,600.00
Couillonneur, V.	1,235.90	Powder, F. & G.	913.70
Crate, R.	500.77	Rediron, A.	1,514.63
L. & M. Wood Products Ltd.	9,620.90		
McDonald, J.	1,825.48		<u>\$ 133,193.48</u>
McDonald, S.	995.45		

SOCIAL DEVELOPMENT

Estimate	\$ 2,278,700.00	Expenditure	\$ 1,875,254.54
Branch Head—Salary			\$ 9,680.93
Permanent Positions—Salaries			527,468.73
Temporary Positions—Salaries			51,705.50
Day Labour, Casual and Part-Time Employment			83,456.99
Medical, Dental, Optical, Hospitalization, Burial and Allied Services			39,921.14
Allowances and Care of Persons			78,818.15
Professional and Technical Services			6,585.68
Rents, Insurance and Utility Services			415,299.89
Publicity, Information, Advertising and Printing			5,971.02
Repairs and Maintenance			29,853.03
Travel, Sustenance and Vehicle Expenses			181,760.26
Postage and Communications			27,673.47
Freight, Express, Cartage and Duty			11,390.36
Contractual Services (Other)			208,547.77

SOCIAL DEVELOPMENT—(Concluded)

Stationery and Office Supplies	8,016.84
Scientific and Educational Supplies	1,156.76
Medical and Hospital Supplies	27,658.11
Provisions	9,452.35
Clothing and Clothing Material	3,397.70
Coal, Wood and Other Fuels	36,575.75
Truck, Tractor, Aircraft, and Machinery Supplies	6,838.13
Maintenance and Construction Materials	6,620.49
Miscellaneous Materials and Supplies	8,402.53
Grants and Other Contributions	21,750.45
Taxes and Licences	14,640.56
Land and Buildings	3,140.00
Road and Bridge Contracts	1,214.77
Office Equipment	26,446.10
Furniture, Furnishings and Fixtures	7,513.72
Educational and Scientific Equipment	450.88
Construction, Maintenance and Farming Equipment	13,538.17
Miscellaneous Property	237.31
Sundry	71.00
	<u>\$ 1,875,254.54</u>

Grants:

Bear, A. (SR.)	\$ 375.57	McCallum, W.	498.65
Bird, A.	290.41	McDonald, H.	439.89
Bishop, F.	234.73	McDonald, J. R.	314.16
Creighton, Town of	6,185.50	Merasity, S.	300.21
Desjarlais, M.	490.27	Misponas, E.	178.65
Fiddler, M.	284.67	Natomagan, E.	457.27
Herman, J.	498.81	Nelson, A.	128.81
Herman, P.	474.20	Nelson, S. G.	334.48
Janvier, A. P.	482.19	Northern Health Unit No. 24	3,463.00
Janvier, B.	500.00	Parks, A.	486.35
Janvier, L. A.	425.59	Shatilla, A.	397.14
Keighley, R.	498.56	Shatilla, M.	434.13
Laliberte, A.	404.06	Snell, R.	331.66
Laliberte, J.	394.74	Thompson, J.	491.95
La Riviere, V.	385.17	Payees under \$100.00	163.54
Malbeouf, C.	406.87		
Maurice, E.	499.41		
McCallum, P.	499.81		<u>\$ 21,750.45</u>

ROAD CONSTRUCTION—ADMINISTRATION

Estimate	<u>\$ 99,750.00</u>	Expenditure	<u>\$ 112,603.45</u>
Permanent Positions—Salaries			\$ 82,213.89
Day Labour, Casual and Part-Time Employment			1,370.33
Rents, Insurance and Utility Services			2,142.61
Travel, Sustenance and Vehicle Expenses			4,597.36
Postage and Communications			458.10
Freight, Express, Cartage and Duty			1,107.22
Contractual Services (Other)			2,003.28
Coal, Wood and Other Fuels			890.61
Truck, Tractor, Aircraft, and Machinery Supplies			4,750.71
Maintenance and Construction Materials			375.03
Taxes and Licences			12,567.00
Sundry			127.31
			<u>\$ 112,603.45</u>

SASKATCHEWAN ASSISTANCE PLAN

Estimate	\$ 4,150,000.00	Expenditure	\$ 3,897,543.80
Allowances and Care of Persons			\$ 3,895,018.96
Rents, Insurance and Utility Services			690.76
Contractual Services (Other)			1,627.43
Stores for Resale			178.20
Sundry			28.45
			<u>\$ 3,897,543.80</u>

GRANTS TO SCHOOLS

Estimate	\$ 3,230,770.00	Expenditure	\$ 3,230,768.00
<i>Grants:</i>			
Municipal Corporation of Uranium City & District			\$ 240,000.00
Northern School Board			2,785,768.00
School District No. 5249, Creighton			205,000.00
			<u>\$ 3,230,768.00</u>

FIRE SUPPRESSION

Estimate	\$ 1,525,000.00	Expenditure	\$ 1,461,703.50
Day Labour, Casual and Part-Time Employment			\$ 298,620.50
Rents, Insurance and Utility Services			979,556.53
Repairs and Maintenance			1,146.39
Travel, Sustenance and Vehicle Expenses			4,205.55
Freight, Express, Cartage and Duty			5,709.64
Contractual Services (Other)			33,329.76
Stationery and Office Supplies			1,373.39
Provisions			68,677.98
Clothing and Clothing Material			284.09
Coal, Wood and Other Fuels			2,803.13
Truck, Tractor, Aircraft, and Machinery Supplies			24,102.14
Maintenance and Construction Materials			718.13
Miscellaneous Materials and Supplies			18,277.28
Land and Buildings			4,646.45
Furniture, Furnishings and Fixtures			4,085.05
Construction, Maintenance and Farming Equipment			2,784.14
Stores For Resale			11,100.29
Sundry			283.06
			<u>\$ 1,461,703.50</u>
TOTAL—NORTHERN SASKATCHEWAN (ORDINARY EXPENDITURE)			<u>\$ 17,858,593.89</u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant sub-vote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Allsen, I. D.	5,055.00	805.91	Dzioba, N.	6,090.00	.....
Armstrong, L. M.	8,178.00	.....	Edwards, P. H.	11,784.00	776.94
Baalim, A. G.	14,449.29	516.98	Elias, L. L.	6,669.00	438.46
Balcombe, E. G.	6,246.00	.....	Ellis, V. C.	6,233.45	505.75
Barker, G. G.	5,670.00	.....	Evans, G. I.	4,028.05	.....
Barrett, M. N.	8,513.25	.....	Ewanus, D. J.	11,094.00	.....
Barton, E. M.	6,247.54	.....	Feitz, J. R.	8,478.00	.....
Barton, L. S.	7,878.00	.....	Ferguson, T. D.	6,864.22	1,554.57
Bear, D.	7,980.00	.....	Finlayson, E. J.	4,815.68	.....
Beatty, J. D.	7,475.09	451.32	Fisher, J. C.	6,936.00	821.18
Beatty, O.	8,782.00	1,991.38	Fiss, L. H.	8,276.00	936.54
Beatty, R. E.	9,530.00	.....	Fossenuve, M. G.	6,726.00	738.03
Begrand, V. C.	13,515.00	426.13	Fruson, E. F.	12,621.60	897.87
Benson, A. W. B.	17,610.00	.....	Gartner, D. D.	5,996.00	1,043.33
Bolla, R. J.	10,974.00	.....	Giesbrecht, L. K.	8,554.00	414.45
Bourgeault, R. G.	5,345.09	.....	Gilchrist, D. A.	10,074.00	327.01
Bourne, W. H.	10,074.00	.....	Gingras, J. R.	10,566.00	.....
Brees, E. L.	18,839.91	1,456.48	Glasser, G. G.	4,140.24	.....
Brierley, E. L.	9,447.21	500.05	Good, J. A.	8,983.00	.....
Brook, P. B.	12,180.16	1,685.41	Graas, P.	5,697.35	.....
Brooks, V. E.	6,630.78	335.38	Green, J. A.	7,308.00	.....
Brown, A. J.	5,481.69	386.71	Green, S. C.	8,580.00	1,256.47
Brown, T. E.	4,691.96	1,160.00	Gunter, F. W.	9,957.00	.....
Brunas, I. A.	12,753.00	.....	Hadden, D. M.	8,382.00	353.70
Bryson, L. F.	13,302.00	1,426.10	Hall, J. R.	7,878.00	.....
Buck, L. W.*	6,032.00	.....	Hamm, B. A. C.	5,154.67	.....
Buck, M. O.	4,092.00	.....	Hansen, N.	8,048.00	.....
Buckley, L.	5,883.81	.....	Hanson, A. J.	5,720.60	473.11
Buettner, C. J.	4,312.78	.....	Hemingson, L. O.	10,326.00	323.19
Caisse, J.	4,154.01	.....	Herman, G. J.	6,919.00	.....
Campbell, B. H.	7,152.26	612.70	Hill, B. R.	20,373.00	1,315.26
Campbell, D. R.	12,690.00	939.35	Hill, F. E.	8,382.00	.....
Campbell, J. D.	11,616.00	987.30	Hook, N. A. D.	9,654.00	384.27
Cantrill, D. G.	7,289.74	803.57	Hook, R.	14,448.00	510.65
Carr, N. L.	6,359.81	.....	Horne, L. M.	14,268.80	1,615.80
Cathrea, B. A.	4,999.28	306.50	Howland, D. E.	7,788.00	.....
Chaboyer, E.	5,319.00	.....	Hyshka, W. B.	5,205.00	449.74
Charles, G.	6,001.93	320.94	Irving, J. A.	6,666.02	.....
Christiansen, A.	5,044.58	.....	Jackson, M. A.	9,582.00	.....
Churchman, J. W.	23,499.96	2,919.38	Jeerakathil, J. J.	12,603.00	545.13
Clark, G. A.	10,635.32	526.31	John, M. J.	6,025.90	.....
Clouthier, J. W.	16,047.00	661.90	Johnson, L. T.	4,027.64	.....
Cockwill, J. G.	7,440.78	1,030.00	Joinson, B. E.	4,064.12	849.74
Coderre, I. H.	12,829.00	453.38	Jonasson, T.	10,866.00	586.21
Collier, K.	11,832.00	860.22	Keith, S. J.	11,634.00	.....
Comeau, A.	13,440.00	842.24	Knutson, H.	10,866.00	829.73
Cooke, W. L.	5,059.58	767.26	Koshinsky, G. D.	13,593.14	924.42
Corrigal, D. R.	4,051.82	.....	Kriek, E. A.	8,178.00	.....
Cousins, B.	12,342.00	945.58	Krip, E. P.	15,004.17	.....
Crosland, F. R.	7,788.00	.....	Kuchapski, A. N.	5,078.28	.....
Cusator, C. M.	8,358.00	.....	Kupecki, J.	9,866.57	1,338.98
Diagneault, J.	7,230.00	.....	Kushneryk, J.	10,074.00	.....
Dalgarno, J. R.	10,074.00	314.50	Labine, G. O.	8,507.48	518.50
David, E. E.	11,836.38	2,525.63	Laliberte, B. A.	5,294.53	.....
Desrosiers, R. A.	6,486.00	.....	Laliberte, I.	8,058.00	374.38
Deutsch, A. J.	5,285.05	1,330.48	Laliberte, L. M.	6,867.51	.....
Drageeth, M. B.	5,490.24	436.25	Lawrence, R. E.	10,074.00	.....
Dubois, D. A.	12,224.00	375.72	Lawton, E. P.	11,876.14	1,140.22
Ducan, A. H.	7,620.00	516.94	Le Cain, D.	12,330.00	.....
Duncan, R. A.	11,014.00	678.25	Leahy, B.	4,339.59	389.88
Dunne, A. J.	6,520.13	672.81	Leahy, P. A.	4,228.30	339.25

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Leask, C.	6,162.93	375.70	Petit, J. J.	6,834.79	
Leitao, C.	5,008.84	833.20	Richards, W. L. ...	12,192.00	1,058.08
Lepp, D. W.	5,062.77		Richard, E. J.	12,028.00	2,235.99
L'Heureux, M. O. ...	18,720.00	2,019.69	Roberts, A. W.	5,603.78	823.03
Lingdren, G. C.	18,282.00	1,993.94	Roberts, G. A.	8,240.92	1,000.61
Linklater, D. E.	9,238.23	486.04	Robillard, H. J.	10,566.00	
Lowe, J. F.	9,009.00	913.71	Rysavy, R. R.	6,127.68	527.63
Lowenburg, D. C.	5,648.70		Sadar, C.	10,074.00	546.66
Lungull, E. L.	11,158.36	735.65	St. Amand, J.	6,145.49	
MacAuley, A. J.	10,918.36	745.14	St. Amand, L.	4,830.00	
MacAuley, H.	6,039.00		Sandbeck, A. A. ...	7,322.00	
MacAuley, N. H.	8,473.96	745.92	Sanders, J. R.	7,782.55	1,029.48
MacDonald, J.	6,158.47	618.06	Sanderson, H. E. ...	6,906.00	341.65
MacKenzie, J. M.	5,355.73		Sauvie, S.	5,354.97	
MacKinnin, D.	14,496.00	369.10	Schweitzer, D. H. ...	16,699.97	1,260.23
Magnusson, E. L.	11,243.61	759.27	Sherman, G. W. ...	8,658.00	
Mann, K. A.	6,653.65	606.36	Shivak, J. W.	7,938.00	390.38
Maxemiuk, V.	6,546.00		Simonot, G. R.	10,567.62	462.84
Mayowski, C.	6,330.00		Skiftun, G. C.	9,487.14	500.89
Mazurak, N.	7,878.00	366.64	Smith, W. M.	13,284.00	455.71
McAuley, L. E.	8,489.52	1,580.66	Spicer, J. W.	7,999.99	1,956.13
McCullough, C.	8,238.00		Start, D. N.	9,557.00	674.64
McDermott, R.	6,906.00		Stenhouse, D. V. ...	5,802.00	
McDonald, D. E.	7,563.53		Stobbs, J. B.	16,930.00	2,124.22
McDougall, F. H.	6,266.26	578.53	Stubbington, B. W. ...	5,332.00	
McGinial, J. I.	8,178.00		Swanton, W. J.	4,036.00	
McKay, G. M.	6,770.00	533.24	Taylor, G. L.	5,724.00	
McKay, G. A.	9,144.00		Terry, F. W.	8,958.00	543.42
McKay, J. H.	8,615.31		Thompson, D.	9,085.03	1,852.83
McKenzie, B. D.	11,718.22	730.10	Toews, M. L.	9,612.00	471.34
McLachan, D. M.	4,016.90		Towill, A. C.	19,599.96	2,418.15
McLean, V. M.	9,952.47	688.34	Towend, E. M.	4,236.00	
McLellan, J. B.	9,264.47		Trainor, sr. M. P. ...	7,433.13	540.47
McNeil, M. J.	9,680.93	1,662.17	Tubman, S. R.	9,078.57	600.60
Merasty, R.	5,055.94		Van Morllehem,		
Mitchell, B. M.	5,580.00	373.33	A. W.	9,308.01	564.86
Montgrand, A. T.	10,269.00	352.16	Vollet, R. C.	5,401.34	
Morgan, J. B.	10,965.63	1,010.69	Waldon, D. G.	9,042.00	570.36
Morin, A. H.	5,660.00		Ward, B. O.	5,482.60	
Morin, G. M.	5,358.13	619.77	Woloshyn, F.	7,796.00	
Morin, Janice	5,004.47		Wood, A.	10,860.00	670.29
Morin, John	7,812.00	620.56	Wood, M. M.	18,873.00	
Morrison, C. H.	10,409.00		Wood, W. A.	11,434.74	
Morrison, L. A.	6,870.87	1,054.75	Wouters, G. A.	16,052.00	1,511.47
Mueller, G. K.	4,827.09		Young, O. B.	6,274.69	645.10
Myke, R.	9,991.00	905.26	Day Labour	1,845,344.23	
Neilson, J. D.	10,199.00	1,226.76	Payees under		
Nelson, G.	4,267.00		\$4,000.00	401,198.37	
Nickel, L. R.	8,040.00	877.59	Other Travel:		
Norman, G. H.	7,875.00		Air Canada		3,653.00
Ohara, J. W.	8,598.67	1,246.29	Anderson, K.		479.69
Onishenko, D. R.	4,591.56	933.43	Athabaska		
Ormiston, L. E.	8,226.00	425.00	Airways Ltd. ...		4,296.48
Ostoforoff, A. M.	11,139.49	546.59	Ballantyne, L. ...		460.46
Palmer, V. A.	11,088.00	558.78	Beatty, F.		512.90
Parada, K.	10,542.00		Bilquist, G. M. ...		1,212.60
Parsons, D.	7,266.00		Bird, J. A.		1,065.57
Parsons, D. J.	10,502.22	1,639.98	Blackmon, M. J.		1,750.50
Parsons, G. H.	13,478.00	1,271.27	Bouvier, M. J. ...		1,134.59
Parsons, J. E. H.	12,528.00	444.49	Bouvier, V.		1,431.70
Paul, G. J.	10,374.00	324.53	Broome, A. E.		1,187.65
Paydli, J. F.	10,074.00		Brown, H. M. ...		433.25
Pederson, J. L.	9,465.00		Buffalo		
Penny, H. S.	4,251.12	370.31	Narrows Taxi		503.00
Peters, R.	7,393.00	609.64	C. & M.		
Petit, A.	5,581.06		Airways		388.10

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

	Salaries	Travel		Salaries	Travel
Carter, R. R. F.		730.10	Martin, B.		434.78
Central Vehicle			McCormick,		
Agency		330,833.48	C. D.		502.21
Churchill River			McKay, J. F.		755.70
Canoe			Melnichuk,		
Outfitters Ltd.		630.00	M. A.		361.05
Clarke, B.		726.93	Miksoo		
Clarke's Taxi		1,264.00	Aviation		
Coghlan, T. J. ...		316.20	Ltd.		618.00
Coronet Motor			Millar, J. F. V.		451.00
Hotel		990.91	Morin, G.		1,386.47
Crozier, W. R. ...		337.86	Morin, V.		403.65
Crumley, K.		506.00	Morris, J. E.		1,397.94
Daisley, J.		987.09	Morrison, R. E.		503.95
Denysiuk, W.		318.00	Nelson, P. T.		621.09
Dobrowolski,			Norcanair		56,951.32
P. R.		469.76	Northland Taxi		448.75
Dreaver, A. G. ...		456.50	P. A. Northern		
Dubinak, G.		664.35	Bus Lines		
Edquist, F.		891.35	Ltd.		348.00
Evans, M. E.		4,066.94	Parkinson, F.		852.03
Eyolfen, K. A. ...		404.45	Pearson, W. J.		1,979.45
Fedoruk, A.		1,887.96	Pedersen, T.		306.58
Fieguth, M.		392.24	Playfair, J. H. ...		575.09
Fitch, K.		768.46	Poudrier, F. D. ...		817.31
Forest			Prairie Inn		
Protection			Motor Ltd.		682.50
Advance		2,240.08	Redmond,		
Gatzke, R. O.		710.39	D. M.		392.00
Georgia Hotel &			Red's Camps		
Cafe		306.63	Ltd.		7,349.97
Gesner, N.		330.75	Riese, J. K.		696.80
Gordon, J. L.		508.16	Riverside		
Graff, G.		763.33	Motor Ltd.		1,335.62
Hammersmith,			Royal Hotel		
J. A.		1,143.01	Flin Flon		821.74
Harman, K. W.		324.01	Rule, C.		1,074.55
Hill Security			Sheraton		
Ltd.		612.75	Marlboro		
Institute for			Motor Hotel ...		681.22
Northern			Stabner, B.		733.48
Studies		454.59	Standing, C. M.		1,151.51
Johnson, A.		300.75	Stanley, C. J.		877.89
Keel, J. W.		795.05	Stene, C. E.		1,207.27
Kenny, F.		331.65	Strom, D.		1,436.73
Kerns Prairie			Szeszorak, J.		469.88
Inn Motel		1,028.85	Taylor, J. M.		465.15
La Ronge			Thompson, F.		342.42
Aviation			Thompson, R.		373.10
Services Ltd. ...		337.20	Trafford, H.		2,615.82
La Ronge			Triangle Service		
Motor Inn		11,926.58	Station		
Lawson, D.		305.60	(Uranium		
Lay's Transport			City) Ltd.		376.76
Ltd.		300.00	United Cab		659.22
Les Voyageurs			Uranium City		
Outfitters			Hotel Ltd.		1,096.50
Ltd.		578.03	Viden, H.		661.40
Leslie, A. G.		529.23	Ward, J. A.		317.51
Lythgoe, W.		347.40	Wilson, L. K.		545.35
MacCosham Van			Wilson, R. J.		464.22
Lines (Sask)			Woloshyn, D. M.		328.12
Ltd.		900.50	Pavees under		
Mahoney Travel			\$300.00		37,697.50
Service		600.00			
Malloy, A. N.		329.79		4,271,185.52	639,701.56
Markus, H. J.		505.04			

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses

Abbott Laboratories Ltd.	1,054.28	Burns Foods Ltd.	20,186.84
Abbott Sewing Centre	5,690.60	C. & M. Airways	47,729.37
Academy Driving School	1,667.00	Calder Rehabilitation	
Acklands Ltd.	11,838.15	Centre	2,810.75
Advance Industrial		Calm Air Ltd.	7,411.78
Electronics of		Calwell, R. J.	1,100.00
Canada	20,862.30	Camp Kinisoo	2,128.45
Akron Mfg. (Canada)		Campbell Printing Ltd.	3,129.12
Ltd.	5,430.00	Canadian Co-Operative	
Alcoholism Commission		Implements Ltd.	3,448.83
of Saskatchewan	1,292.39	Canadian Forestry	
Allied Chemical Canada		Equipment Ltd.	1,440.86
Ltd.	2,053.37	Canadian General Electric	
Allied Education Council	2,513.23	Co. Ltd.	1,897.90
Allowances Paid For Care of		Canadian Laboratory	
Persons	2,431,431.43	Supplies Ltd.	1,601.79
Allowances to Trainees		Canadian Longyear Ltd.	13,091.62
Living	295,169.25	Canadian Motorola	
Anderson, D.	2,182.07	Electronics Co.	100,056.88
Andrus, J. & L.		Canadian National Railways	1,445.59
Harder, Drs.	3,399.60	Canadian National	
Angus, G., Canada		Telecommunications	1,061.90
Ltd.	26,200.00	Canadian Propane Gas &	
Art's Taxi Service	4,348.50	Oil Ltd.	14,673.61
Athabasca Band		Canadian Red Cross	
Administration	1,970.00	Society	7,201.72
Athabasca Airways Ltd.	339,197.71	Canoe Lake Taxi	5,962.50
Atlas Copco Canada		Cantrill, D. G.	2,302.06
Ltd.	1,346.30	Canwest Aviation Ltd.	8,856.00
Aubichon, P.	1,201.20	Carter, R. R. F.	12,508.66
Aurora Property		Case Power & Equipment	
Holdings Ltd.	11,504.73	Ltd.	11,370.12
Auto & Tractor Supply		Central Broadcasting Co.	
Co. Ltd.	1,262.75	Ltd.	7,800.00
B. & A. Store	3,224.45	Central Meat & Grocery	
Bacon, Dr. H. A.	1,762.50	Ltd.	3,617.21
Bapco Paint Ltd.	5,105.87	Cip Mid-West Ltd.	1,130.98
Barkwell Agencies	1,099.93	Clarke's Taxi	5,492.30
Battleford's Agricultural		Cochrane-Dunlop Hardware	
Society	8,900.00	Ltd.	3,902.01
Battleford's Native		Commercial Printers Ltd.	2,985.16
Handicraft Co-Operative		Commissioner of	
Ltd.	1,472.98	Northern Affairs	
Baumgarten, Mrs. J.	1,007.00	Trust Accounts	2,682.22
BDH Pharmaceuticals	1,078.35	Construction Machinery &	
Beatty, O.	3,217.15	Supply Co. Ltd.	6,373.09
Beaupal Mutual Wood Products		Co-Operative Fisheries Ltd. ...	2,582.91
Ltd.	3,034.56	Cotterill, E.	1,468.74
Beaver Lumber Co. Ltd.	18,354.77	Coursier Reimer	
Beech Enterprises	1,106.05	Surveys Ltd.	2,059.60
Bell's Moving	1,378.30	Crane Supply	5,564.32
Bill's Taxi	1,066.00	Creighton, Town of	4,682.68
Bird, J. A.	2,049.60	Crescent Service Ltd.	1,063.00
Block Drug Co. Canada		Crestview Chrysler-Dodge	
Ltd.	1,311.20	Ltd.	16,645.99
Bouvier, J.	2,612.00	Crown Zellerbach	
Brandt Machine & Mfg.		Paper Co. Ltd.	2,546.03
Ltd.	1,424.13	Crystek	1,587.21
Brierley, E. L.	8,256.86	Custom Plumbing &	
Brinsky, A.	3,147.00	Heating Ltd.	1,958.98
Bristol Laboratories of		Danilkewich, N.	17,238.45
Canada Ltd.	3,345.96	Dashchuk Lumber Ltd.	2,767.84
Broome, A. E.	5,239.08	Dauvin Taxi Service	13,077.80
Buckwold's Ltd.	6,773.78	Davies Electric	
Buffalo Narrows		Co. Ltd.	2,151.53
Co-Operative		Defehr, C. A. & Sons	1,182.38
Association Ltd.	7,109.38	Delta Holdings Ltd.	28,452.66
Buffalo Narrows Taxi	30,231.80	Delta Outfitters Mutual Ltd.	10,000.00

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Delta Systems Ltd.	10,761.54	Grona, M.	1,068.36
Department of		Gulf Oil Canada Ltd.	35,237.29
Education	3,609.10	Guy's Taxi	1,229.40
Department of Lands &		Hagan's Moving & Storage ..	1,349.97
Forest, Alberta	8,684.80	Hammersmith, J. A.	2,333.32
Department of Mineral		Hansen, A.	6,936.00
Resources	4,141.75	Hanson, J.	1,234.00
Department of Natural		Hardlotte, S.	1,109.04
Resources	3,216.96	Hardstone Drillers Ltd.	22,000.00
Department of Social		Harold's I.G.A. Store	3,184.94
Services	872,355.48	Hartz, J. F., Co. Ltd.	2,218.54
Dillon Wood Products		Heath Co.	1,000.80
Co-Operative Ltd.	12,182.27	Heimbecker, R. H.	1,115.00
Dodge, O. G.	1,300.00	Herle, A.	1,674.17
Dow Chemical of		Hewison, M.	1,397.50
Canada Ltd.	1,648.00	Hewlett Packard Canada Ltd.	2,180.00
Doyle, Dr. W. J.	27,971.65	Highways Advance	2,283.94
Dresser Industrial		Hilltop Ford Equipment	
Products Ltd.	1,701.21	Sales Ltd.	1,452.75
Dunne, A. J.	5,389.21	Hi-Way Auction Market Ltd.	1,148.91
Dussion, B.	2,247.85	Hoffman, Dr. M.	2,500.00
Eagle Stationery Ltd.	2,241.13	Horne, G.	1,070.00
Eaton's	5,969.19	Hryniuk, D., & K. A.	2,475.00
Eaton's Contract Sales	1,296.87	Hryniuk, A.	15,996.25
Eberbach Corp.	2,076.06	Hudson's Bay Co.	102,783.84
Eckart, E. A.	1,132.23	Hudson's Bay Northern	
Eli's Taxi	1,760.00	Stores	33,918.32
Elias, D.	4,651.93	Huntec (70) Ltd.	16,834.02
Estlin Air Services Ltd.	52,466.01	IBM Canada Ltd.	27,622.91
Evans, M.	9,969.19	Ideal Welding Ltd.	1,180.33
Fairs, W. G.	1,624.43	Ile a la Crosse Northern	
Fayerman Bros. Ltd.	15,476.56	Community Area No. 2	1,125.08
Federated Co-Operatives		Imperial Oil Ltd.	108,676.30
Ltd.	10,963.53	Indian & Metis Friendship	
Fieguth, M.	2,350.00	Centre	3,570.00
Field Enterprises		Industrial Sales (1972) Ltd.	1,867.58
Education Corp.	2,918.14	Ingram & Bell Ltd.	1,071.06
Fisher, D.	4,320.00	Institute For Northern	
Fisher, D., & Associates		Studies	1,243.00
Ltd.	5,250.00	International Harvester Co.	
Fiske, R. L.	2,100.00	of Canada Ltd.	23,295.40
Flahr, F.	1,546.70	Jackson's Funeral Home	5,084.00
Forest Protection		James, R. G.	1,978.26
Advance	6,384.84	Joe's Plumbing & Heating	3,963.75
Fort Garry		Joe's Taxi	1,681.00
Industries	1,281.45	Johnston, W., Electric Ltd. ...	1,656.33
Frame, A.	4,714.74	Jordan's Ambulance Service ...	1,036.40
Friesen's Farm		Jorgenson, M.	1,280.00
Equipment	11,608.64	Joyal, W.	2,310.00
Frost, C. E., & Co.	2,237.19	Kenting Aviation	7,375.50
Fulton Mobile Homes	17,302.50	King, A.	2,780.25
G. W. Construction	2,472.00	Kinoosao Co-operative	
Gardiner, H.	1,504.00	Association Ltd.	1,274.87
Gateway Motors	1,182.92	Klondike Helicopters	17,884.06
Gatzke, R. O.	9,488.46	Kramer Tractor Ltd.	5,887.11
General Distributors		Kuling, Dr. P. J.	12,730.20
Ltd.	6,504.02	L. & H. Sales & Service	32,472.47
General Recorders		L. & M. Wood Products Ltd.	45,733.44
Ltd.	27,916.76	La Loche Cafe, Store	
George's Taxi	2,150.00	& Motel	2,353.28
Gestetner Canada Ltd.	6,842.34	La Ronge Aviation Services	
Gibson, J. R., & Sons	43,568.79	Ltd.	99,230.50
Globe Envelopes Ltd.	1,659.37	La Ronge Community	
Goertzen's, M. Taxi	2,509.98	Communications	7,258.00
Goodyear Tire & Rubber		La Ronge Grocery Ltd.	2,029.41
Co. of Canada Ltd.	3,082.71	La Ronge Industries Ltd.	84,989.83
Graphic Business Forms Ltd.			
Green, S. C.	1,558.00		

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

La Ronge Mobile Home Ltd.	1,048.50	Minneapolis Equipment	
La Ronge Region Community College	96,741.45	(1962) Ltd.	1,083.23
La Ronge, Village of	28,598.01	Minnesota Mining & Mfg.	
Lac La Ronge Propane Ltd.	29,598.18	of Canada Ltd.	4,236.35
Lablerte, L.	1,475.00	Modern Press	5,890.82
Lay's Transport Ltd.	1,310.33	Mohawk Distributors Ltd.	6,679.39
Lazar Equipment	8,973.60	Monroe	2,505.30
Leckie, J. Ltd.	1,779.96	Moreland Latchford	
Leslie, A. G.	13,655.29	Productions Ltd.	2,205.00
Linklater, S.	4,278.00	Morganstern, W.	3,150.00
Lloydminster Agriculture Exhibition Association Ltd.	6,785.00	Morin, E.	1,166.47
Lone Star Auto Electric	2,565.95	Morin, G.	5,685.72
Longman Canada Ltd.	1,545.72	Morin, V.	5,187.00
Lowenberg Mercury Sales	2,431.92	Moyer Vico Ltd.	6,955.71
Mac's Taxi	1,309.25	MSA Canada	1,871.57
MacAuley, N. H.	3,137.51	Mumford, Medland Ltd.	1,581.78
MacCosham Van Lines		Municipal Corp. of Uranium	
(Sask.) Ltd.	2,661.10	City & District	4,280.89
MacDiarmid, Dr. J. E.	5,104.15	Nagel's Camera & Audio	
MacDonald's Consolidated Ltd.	13,819.75	Visual Sales & Service	1,314.88
Mack's Electrical Service	2,924.02	Nap's Taxi	1,004.00
MacKenzie Funeral Home Ltd.	3,011.50	National Drugs Ltd.	1,517.07
MacPherson, I. R.	4,173.91	Native Alcohol Council	2,538.00
Maloney, G.	12,751.00	Native Alcoholism	
Manitoba Telephone System	7,777.62	Counselling Program	7,476.20
Marie's Confectionery	3,056.21	Nelson, A.	4,000.00
Martin Moving & Storage Ltd.	1,651.83	Nelson, K.	5,260.00
Maurice, M.	5,263.62	Nelson, T. & Sons	
Max Taxi	2,780.45	(Canada) Ltd.	1,262.31
McCallum, F.	1,375.80	Newfield Seeds Ltd.	5,290.00
McGraw-Hill Ryerson Ltd.	5,224.34	Nipawin Air Services Ltd.	38,784.69
McIntosh, R.	6,000.00	Norcal Reprographics Ltd.	53,885.81
McKay's Taxi	8,262.30	Norcanair	700,099.45
McKee Moving & Storage Co. Ltd.	1,246.03	Nordberg Electric Ltd.	3,155.59
McKeen, A. D.	3,286.58	North American Van Lines	2,335.66
McKenzie, B. A.	1,015.96	North of 53 Consumers	
McKenzie, J. J.	1,284.08	Co-operative Ltd.	2,196.26
McKenzie, M.	1,027.84	North-Sask Electric Ltd.	44,378.37
McKenzie, R.	3,339.13	Northern Administration	
McPhail Air Services Ltd.	87,698.41	District	50,226.57
Meadow Lake Associate Clinic	2,343.00	Northern Business	
Meadow Lake Cartage		Machines Ltd.	4,884.06
Farm Supply	1,760.06	Northern Co-op Trading	
Meadow Lake Consumers Co-operative Association Ltd.	7,971.76	Services Ltd.	68,140.90
Meadow Lake Salvage Ltd.	1,539.51	Northern Community Area 1	1,874.27
Med's Taxi	7,096.58	Northern Construction	
Merasty's Taxi	1,192.00	Advance	262,210.66
Mid Con Engineering	4,006.10	Northern Housing and	
Midwest Litho Ltd.	1,874.20	Development Advance	1,775.53
Mike's Taxi	1,405.55	Northern Housing Advance	101,196.11
Milkscoo Aviation Ltd.	15,182.75	Northern Leasing Ltd.	4,290.00
Million, J.	2,868.25	Northern Plumbing	
Minister of Finance		& Heating	1,609.37
of Manitoba	15,825.40	Northern Power Ltd.	1,192.97
Minister of Finance	218,172.91	Northern Utilities Service	1,200.00
		Northland Bus Lines Ltd.	1,840.35
		Northland Farm Equipment	
		Ltd.	21,305.41
		Northland Stationers	
		(1963) Ltd.	1,237.06
		Northland Taxi	3,091.09
		Office Services Advance	1,350.51
		Office Specialty Ltd.	1,144.89
		Olivetti Canada Ltd.	4,380.43
		Olson & Backstrom	1,188.50

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Olson, L.	5,000.00	Sanatorium Board of	
Onishenko, D. R.	7,961.85	Manitoba	1,203.44
Oreland Movers Ltd.	1,315.87	Santa Barbara Parish	1,203.00
P. A. Electric Service		Sask Tel	112,586.35
Centre Ltd.	2,591.61	Saskatchewan Anti-	
P A F Engineering Ltd.	4,440.86	Tuberculosis League	50,036.60
P. A. Industrial Refrigeration		Saskatchewan Book Bureau ...	2,735.83
& Electric Ltd.	1,335.50	Saskatchewan Cattle	
P. A. Mobile Homes Ltd.	73,438.00	Breeders Association	3,600.00
P. A. Northern Bus		Saskatchewan Economic	
Lines Ltd.	2,034.75	Development Corp.	1,237.91
PGN Instrument Sales	1,470.71	Saskatchewan Forest	
Parsons Airways Northern		Products	12,430.24
Ltd.	43,942.52	Saskatchewan Government	
Pasquia Equipment Ltd.	8,987.15	Printing Co.	2,628.66
Paul, H. C., Ltd.	5,085.44	Saskatchewan NewStart Inc.	6,898.52
Paul's Recreation Centre	2,192.50	Saskatchewan Power Corp. ...	25,563.40
Pay Way Feeds	24,817.00	Saskatchewan Research	
Peerless Printers Ltd.	1,448.87	Council	26,512.00
Pennywise Foods	1,047.45	Saskatchewan Transportation	
Pitney Bowes	3,841.89	Co.	7,487.48
Pliska, J.	2,956.25	Saskatchewan Wheat Pool	27,253.30
Poirier, M.	3,130.83	Saskatchewan Wheat Pool	
Porat, G.	1,950.00	Farm Services Division	1,553.51
Prairie Flying Service Ltd.	1,041.41	SaskComp	1,135.62
Prairie Gas Ltd.	2,463.82	Science Research Associates	
Precision Instrument Sales		Canada Ltd.	10,030.14
Ltd.	1,211.56	Scintrex Ltd.	2,222.70
Prince Albert Boarding Home	1,380.00	Sentinel Sales Ltd.	1,621.59
Prince Albert Co-operative		Sewell, G.	2,145.00
Association Ltd.	1,407.48	Shell Canada Ltd.	1,296.48
Prince Albert Foundry Ltd. ...	16,878.73	Simpson Construction Ltd.	7,867.60
Prince Albert Pulpwood Ltd.	1,212.90	Simpsons Sears Ltd.	2,216.85
Public Works Advance	30,874.29	Sinclair Radio Laboratories	
R.P.C. Ltd.	30,932.10	Ltd.	5,331.60
Radio Supply & Service Ltd.	15,697.35	Singer Co. of Canada Ltd.	2,656.34
Ray's Service	1,040.18	Singer, R.	1,100.00
Receiver General of Canada:		Smeaton Co-operative	
Dept. of Indian &		Association Ltd.	3,838.58
Northern Affairs	1,248.00	Snellgrove, C. R., Co. Ltd. ...	1,392.50
Dept. of Energy, Mines		Somers & Kennedy	1,800.00
& Resources	25,252.00	Somers, C.	4,000.00
Saskatchewan Penitentiary	5,937.17	Speers Seed Store	4,157.25
Royal Canadian Mounted		Springate, N. &	
Police	32,224.18	Associates Ltd.	3,454.03
Redhead Equipment Ltd.	2,115.99	Sprung Instant Structures	
Red's Camps Ltd.	2,266.09	Ltd.	10,625.00
Revelstoke Building		Standing, C. M.	6,136.36
Materials Ltd.	1,458.59	Stanley, C. J.	4,697.89
Revelstoke Companies Ltd.	4,368.94	Steelgas Utilities Ltd.	3,192.88
Riley's Datashare		Stony Rapids Local	
International Ltd.	1,760.59	Advisory Council	1,164.00
Rio Algom Mines Ltd.	1,175.00	Strand, K. W.	5,726.00
Ripley Stores Ltd.	3,542.15	Struthers J. A. C., &	
Riverside Motel Ltd.	5,592.66	Associates Ltd.	13,908.13
Robinson Machinery Ltd.	1,058.85	Sturgeon Landing Outfitters	1,779.14
Roll-o-Flex (1970) Ltd.	2,927.42	Supply Agency Advance	24,992.95
Rose Marking Devices Ltd. ...	1,688.20	Surjik, D. L., &	
Rustebakke, Dr. D.	3,475.35	Associates Ltd.	4,133.16
Rutt, C.	3,196.00	Szpakowski, P., (Jr.)	1,075.00
Ryhorchuk, Mr. & Mrs.		Tennant, C., & Co. Canada	
W. A.	3,767.50	Ltd.	15,440.00
Saan Stores Ltd.	1,650.49	Thorpe Bros. Ltd.	2,495.14
Sadler, D. J.	2,250.00	Tony's Taxi	10,929.60
Safety Supply Co.	24,087.91	United Moving & Storage	2,873.53
St. Martin's Hospital	4,323.78	United Office Machines Ltd.	7,321.79

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses:—(Concluded)

United Rentals & Supply		Westeel-Rosco Ltd.	1,074.37
Co. Ltd.	1,080.00	Western Cartage Ltd.	1,177.61
United Van Lines		Western Fibres Ltd.	4,000.00
(Canada) Ltd.	1,077.40	Western Grocers Ltd.	16,146.73
University of Saskatchewan	93,815.37	Western Mobile Homes Ltd.	40,508.00
Uranium City Hardware		Westinghouse Canada Ltd.	3,763.06
Ltd.	1,391.13	Willson Business	
Uranium City Power Co. Ltd.	1,668.78	Services Ltd.	7,030.39
Uranium Motors Ltd.	1,293.08	Winder's Storage &	
Van-X Driver Education Ltd.	8,648.00	Distributors Ltd.	1,194.58
Vanco Holdings	2,275.00	Woods Bag & Canvas	
Vanco I. G. A. Store	6,875.92	Co. Ltd.	9,787.47
Varah, L. A., Ltd.	2,475.22	Woods, L. J.	1,614.65
Vicky's Taxi	8,204.75	Workmen's Compensation	
Vic's Cabs	4,853.75	Board	86,015.64
Vidal, H.	3,418.25	Write Way Printing Co. Ltd.	1,331.16
Waite Fisheries Ltd.	4,700.66	Wyeth Ltd.	1,207.77
Wajax Industries Ltd.	49,798.54	Wymmer, R.	1,415.00
Ward, A. H.	1,590.00	Xerox of Canada Ltd.	26,217.53
Warnock Hersey		Zakus Farm Equipment Ltd.	1,874.70
International Ltd.	1,745.50	Payees under \$1,000.00	279,992.19
Wascana Office Equipment			
Ltd.	1,862.41		
Washakie Aviation, Inc.	1,165.11		\$ 9,447,391.10
Wayne's Lumber Ltd.	7,627.73		

NORTHERN SASKATCHEWAN

(Capital Expenditure)

(\$3,024,806.80)

AIRFIELD CONSTRUCTION

Estimate	\$ 231,000.00	Expenditure	\$ 154,466.76
Rents, Insurance and Utility Services			\$ 976.80
Repairs and Maintenance			5,451.10
Contractual Services (Other)			148,038.86
			<u>\$ 154,466.76</u>

ROAD CONSTRUCTION

Estimate	\$ 1,077,500.00	Expenditure	\$ 791,061.89
Day Labour, Casual and Part-Time Employment			\$ 13,632.06
Rents, Insurance and Utility Services			6,708.07
Repairs and Maintenance			15,462.70
Contractual Services (Other)			754,479.00
Maintenance and Construction Materials			113.31
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers			630.00
Sundry			36.75
			<u>\$ 791,061.89</u>

CONSTRUCTION AND IMPROVEMENT OF PUBLIC CAMPING
AND RECREATION SITES

Estimate	\$ 47,350.00	Expenditure	\$ 143,338.58
Day Labour, Casual and Part-Time Employment			\$ 69,250.22
Rents, Insurance and Utility Services			1,162.71
Repairs and Maintenance			36,418.37
Contractual Services (Other)			13,966.63
Maintenance and Construction Materials			3,053.17
Miscellaneous Materials and Supplies			804.70
Land and Buildings			3,523.80
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers			4,000.00
Educational and Scientific Equipment			1,831.62
Construction, Maintenance and Farming Equipment			9,273.61
Sundry			53.75
			<u>\$ 143,338.58</u>

CONSTRUCTION OF MUNICIPAL FACILITIES

Estimate	\$ 2,453,480.00	Expenditure	\$ 1,909,781.19
Day Labour, Casual and Part-Time Employment			\$ 16,075.91
Professional and Technical Services			54,437.28
Rents, Insurance and Utility Services			12,596.74
Repairs and Maintenance			5,534.52
Travel, Sustenance and Vehicle Expenses			1,525.30
Contractual Services (Other)			725,015.04
Scientific and Educational Supplies			4,291.99

CONSTRUCTION OF MUNICIPAL FACILITIES—(Concluded)

Coal, Wood and Other Fuels	3,474.99
Truck, Tractor, Aircraft, and Machinery Supplies	530.39
Maintenance and Construction Materials	7,397.06
Miscellaneous Materials and Supplies	3,069.64
Taxes and Licences	7,482.06
Land and Buildings	692,917.83
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers	167,753.51
Office Equipment	408.98
Furniture, Furnishings and Fixtures	12,841.00
Educational and Scientific Equipment	1,768.40
Construction, Maintenance and Farming Equipment	21,722.87
Miscellaneous Property	170,922.68
Sundry	15.00
	<u>\$ 1,909,781.19</u>

FIELD HEADQUARTERS CONSTRUCTION

Estimate	\$ 98,550.00	Expenditure	\$ 26,158.38
Day Labour, Casual and Part-Time Employment			\$ 1,887.02
Rents, Insurance and Utility Services			320.00
Freight, Express, Cartage and Duty			340.00
Contractual Services (Other)			8,390.70
Scientific and Educational Supplies			174.00
Maintenance and Construction Materials			8,343.85
Miscellaneous Materials and Supplies			718.09
Construction, Maintenance and Farming Equipment			5,861.72
Sundry			123.00
			<u>\$ 26,158.38</u>
TOTAL—NORTHERN SASKATCHEWAN (CAPITAL EXPENDITURE)			<u>\$ 3,024,806.80</u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Day Labour	\$ 100,845.21	\$	Payees under \$300.00		583.87
Other Travel:					
James, R. G.		335.23		\$ 100,845.21	\$ 1,714.80
Norcanair		795.70			

Other Expenses:

Acklands Ltd.	\$ 1,311.70	Forest Protection Advance ..	36,865.26
Arco Equipment Sales Ltd. ...	7,321.56	General Industrial Camps Ltd.	197,773.12
Atco (Western) Ltd.	170,922.68	Grosser & Glass Ltd.	1,126.15
Atco Structures Ltd.	135,370.80	Heron Well Drilling Ltd.	31,254.50
Canadian Liquid Air Co. Ltd.	3,474.99	Hudson, W. M.	6,161.00
Canadian Propane Gas & Oil Ltd.	1,716.00	Johnston, W., Electric Ltd.	1,827.00
Commonwealth Mobile Homes Ltd.	176,930.68	Keith Consulting Engineers Ltd.	22,748.09
Crane Supply	2,589.26	La Ronge Industries Ltd.	1,947.96
Department of Government Services	173,974.98	Lamb, J.	5,000.75
Eccol Electric Ltd.	1,578.31	Leblanc & Royle Communications	
Electronic Controls Ltd.	2,920.32	Towers Ltd.	3,613.60
Enterprise Foundry Co. Ltd.	1,564.50	Maklin, M.	1,750.00

PROVINCIAL AUDITOR

(\$609,250.54)

ADMINISTRATION

Estimate	\$	632,600.00	Expenditure	\$	609,250.54
Department Head—Salary	\$				22,399.92
Branch Heads—Salaries					63,361.09
Permanent Positions—Salaries					465,322.15
Temporary Positions—Salaries					13,603.72
Retiring Gratuities					2,746.91
Professional and Technical Services					3,495.00
Rents, Insurance and Utility Services					1,356.00
Publicity, Information, Advertising and Printing					2,120.78
Repairs and Maintenance					335.68
Travel, Sustenance and Vehicle Expenses					24,595.13
Postage and Communications					3,173.80
Contractual Services (Other)					2,000.10
Stationery and Office Supplies					2,683.16
Scientific and Educational Supplies					288.64
Office Equipment					1,687.16
Sundry					81.30
				\$	609,250.54
TOTAL—PROVINCIAL AUDITOR	\$			\$	609,250.54

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Andersen, F.	\$ 6,697.81	\$	MacDougall,		
Barsi, E. A.	7,322.00	.....	N. D.	6,852.00	.....
Becker, G. J. F. ...	9,181.72	.....	Maddigan, C. R. ...	6,948.00	.....
Bohn, R. A.	10,954.48	477.01	Mader, B. L.	6,728.61	594.32
Boyd, C. E. A. ...	13,511.83	.....	Maitland, R. M. ...	14,032.70	509.29
Bucknall, W. G. ...	20,689.09	335.89	Mckenzie, R. J. ...	12,905.10	649.39
Evans, W. D.	5,691.78	345.98	Meldrum, R. J.	21,336.00	867.81
Faer, E. J.	5,944.24	.....	Moncur, C.	16,734.00	.....
Fraser, L. C.	4,656.00	.....	Moyer, K. E.	14,466.00	.....
Gaucher, G. F.	14,466.00	461.35	Muir, D. F.	11,232.00	570.79
Glas, J.	4,590.00	.....	Newman, L. M. ...	14,466.00	429.07
Gould, H. S.	15,186.00	616.12	O'Connor, J. J. ...	12,210.00	345.52
Grieves, J. L.	15,924.00	.....	Reynolds, E. J. ...	16,545.00	.....
Harmatiuk, E.	6,306.00	.....	Rowland, L. R. ...	11,331.32	522.82
Hayes, A. H.	10,314.00	.....	Schneider, W. A. ...	12,641.31	407.24
Heisler, B. F.	8,183.51	602.82	Schuett, L. V.	14,466.00	871.52
Hoffman, J. B. ...	16,734.00	372.68	Spencer, L. H.	6,112.55	359.13
Hunt, J. A.	13,962.00	840.83	Vancha, D. A.	4,482.50	.....
Jacoby, F. N.	21,336.00	.....	Wagner, A. P.	12,210.00	415.56
Jacula, L.	7,308.00	.....	Walter, J. O.	13,806.00	1,018.25
Kennedy, J. L.	8,450.09	430.53	Wendel, G. F.	8,960.73	396.81
Knecht, P.	5,442.10	329.56	Whalley, H. S. ...	13,907.27	581.70
Lafreniere, G. A. ...	10,348.00	315.22			
Langston, H. J. ...	13,923.61	.....		
Lozinski, S. C.	4,565.24	.....		
Lutz, W. H. G. ...	22,399.92	1,495.80			
			Payees under		
			\$4,000.00	30,973.28	.....

SCHEDULE OF PAYMENTS—(Concluded)

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Other Travel:			Payees under		
Air Canada	2,385.00	\$300.00 .....	.....	3,103.34
Central Vehicle					
Agency	3,571.95		\$ 567,433.79	\$ 24,595.13
Sebastian, A. K.	371.83			
<i>Other Expenses:</i>					
Institute of Chartered			Payees under \$1,000.00		11,585.91
Accountants of Sask.	\$	1,125.00			
Office Services Advance		1,351.34		\$	17,221.62
Sask Tel		3,159.37			

PROVINCIAL LIBRARY

(\$1,695,057.03)

ADMINISTRATION

Estimate	\$ 101,110.00	Expenditure	\$ 103,067.95
Department Head—Salary			\$ 17,136.00
Branch Head—Salary			10,344.00
Permanent Positions—Salaries			19,801.15
Temporary Positions—Salaries			748.23
Day Labour, Casual and Part-Time Employment			3,440.88
Honorariums and Special Services			1,950.00
Rents, Insurance and Utility Services			388.45
Publicity, Information, Advertising and Printing			9,307.01
Repairs and Maintenance			590.46
Travel, Sustenance and Vehicle Expenses			7,259.05
Postage and Communications			15,987.29
Contractual Services (Other)			153.00
Stationery and Office Supplies			5,947.81
Provisions			394.71
Grants and Other Contributions			926.24
Office Equipment			8,604.05
Sundry			89.62
			<u>\$ 103,067.95</u>
<i>Grant: Canadian Library Association</i>			<u>\$ 926.24</u>

LIBRARY DEVELOPMENT BRANCH

Estimate	\$ 96,760.00	Expenditure	\$ 95,343.90
Branch Head—Salary			\$ 15,411.00
Permanent Positions—Salaries			32,035.26
Temporary Positions—Salaries			3,032.98
Day Labour, Casual and Part-Time Employment			1,983.56
Honorariums and Special Services			400.00
Publicity, Information, Advertising and Printing			2,931.55
Travel, Sustenance and Vehicle Expenses			12,349.70
Postage and Communications			1,614.00
Freight, Express, Cartage and Duty			933.85
Stationery and Office Supplies			1,256.68
Scientific and Educational Supplies			403.72
Provisions			760.91
Miscellaneous Materials and Supplies			144.08
Taxes and Licences			848.67
Office Equipment			437.22
Educational and Scientific Equipment			20,782.22
Sundry			18.50
			<u>\$ 95,343.90</u>

DIRECT SERVICES BRANCH

Estimate	\$ 422,730.00	Expenditure	\$ 425,319.15
Branch Head—Salary			\$ 11,970.00
Permanent Positions—Salaries			238,451.35
Temporary Positions—Salaries			15,031.53

DIRECT SERVICES BRANCH—(Concluded)

Day Labour, Casual and Part-Time Employment	10,457.91
Professional and Technical Services	1,251.90
Rents, Insurance and Utility Services	196.65
Publicity, Information, Advertising and Printing	21,294.03
Repairs and Maintenance	111.54
Travel, Sustenance and Vehicle Expenses	2,030.34
Postage and Communications	1,469.87
Freight, Express, Cartage and Duty	2,097.21
Contractual Services (Other)	651.35
Stationery and Office Supplies	34,693.13
Scientific and Educational Supplies	15,914.73
Taxes and Licences	3,339.49
Office Equipment	401.36
Educational and Scientific Equipment	65,922.58
Sundry	34.18
	<u>\$ 425,319.15</u>

GRANTS TO REGIONAL LIBRARIES

Estimate	\$ 895,840.00	Expenditure	\$ 894,468.07
<i>Grants:</i>			
Chinook Regional Library	\$ 98,832.45	Parkland Regional Library ..	159,393.22
Lakeland Library Region	86,429.96	Southeast Regional Library ..	133,231.10
North Central Saskatchewan Regional Library	163,890.44	Wheatland Regional Library	106,706.05
Palliser Regional Library	145,984.85		<u>\$ 894,468.07</u>

GRANTS TO MUNICIPAL LIBRARIES

Estimate	\$ 179,750.00	Expenditure	\$ 176,857.96
<i>Grants:</i>			
Creighton Public Library	\$ 1,000.00	Uranium City Public Library	766.86
Lloydminster Public Library	2,847.60		
Moose Jaw Public Library ..	7,963.50		
Regina Public Library	85,680.00		<u>\$ 176,857.96</u>
Saskatoon Public Library	78,600.00		

TOTAL—PROVINCIAL LIBRARY

\$ 1,695,057.03

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

<i>Salaries</i>		<i>Travel</i>		<i>Salaries</i>		<i>Travel</i>	
Ahenakew, A. M. ...	\$ 4,758.00	\$	.....	Goldstone, P. A. ...	4,014.00	.....	.....
Armstrong, S. L. ...	5,430.17		.....	Hahn, W. D.	10,913.82	.....	.....
Arora, V. P.	12,696.00	324.58	.....	Henley, J. J.	7,007.41	549.69	.....
Byrne, H. A.	7,236.00	.....	.....	Hnatuk, A. A.	6,504.00	.....	.....
Cutts, E. M.	7,236.00	.....	.....	Ivanochcko, R. W.	11,940.00	851.19	.....
de Laforest, M. J.	10,344.00	.....	.....	Kabrud, W. L.	4,590.00	.....	.....
Derkach, I. M.	7,220.76	.....	.....	Kayter, S. M.	5,463.00	.....	.....
Floor, L.	5,256.00	.....	.....	Laliberte, B. J.	4,890.00	.....	.....
Gamble, M.	6,174.00	.....	.....	Lyneborg, N. L. ...	7,248.00	.....	.....

SCHEDULE OF PAYMENTS—(Concluded)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
MacDonald, G. N.	4,023.12	.....	Welsh, L. M.	4,378.33	.....
MacKay, P.	8,560.92	.....	Whittick, S. I. R.	4,525.69	.....
Materi, G. M.	11,399.61	.....	Payees under		
McNab, J.	4,947.00	.....	\$4,000.00	78,541.84	.....
Meadows, D. F.	17,136.00	1,516.33	Other Travel:		
Monteith, F.	5,946.00	.....	Air Canada		3,686.80
Oomen, E.	4,493.96	.....	Boyd, T. F.		323.71
Perkins, S. M.	7,917.13	.....	Bunnell, P. M. ...		672.38
Rafter, J. G.	11,529.00	647.87	Central Vehicle		
Sakon, M.	8,802.44	.....	Agency		6,988.07
Sefton, S. J.	14,158.95	.....	Cuts, P. M.		465.90
Siebold, M. L.	14,496.00	.....	Johnson, E. A. ...		422.52
Siqueira, J. A.	11,970.00	993.34	MacDonald,		
Sproule, F. L.	5,051.91	.....	R. H.		893.74
Stevens, B. M.	4,464.12	.....	Payees under		
Stonechild, B.	4,650.00	.....	\$300.00		2,133.42
Surtees, J.	5,923.94	.....		
Szumlak, A. W. ...	4,945.73	.....		
Turnbull, R. K.	15,411.00	1,169.55			
				\$ 382,193.85	\$ 21,639.09

Other Expenses:

Alberta Book & Novelty Ltd.	\$ 12,117.83	Minister of Finance	4,185.16
Baker & Taylor Co.	14,245.00	Minnesota Mining & Mfg. of Canada Ltd.	1,566.87
Brennan Supply Ltd.	1,173.08	Moyer Vico Ltd.	1,786.29
Brown, F. E., Agencies	2,249.20	Office Services Advance	33,138.42
Bumpus Haldane & Maxwells	1,621.09	Olivetti Canada Ltd.	3,442.32
Canadian Association in Support of Native People	2,340.00	Pitney Bowes	1,722.40
Canadian Library Supply Co. Ltd.	9,113.64	Postmaster	14,500.00
Centax of Canada	1,039.08	Regina Public Library	2,070.35
Commonwealth Microfilm Library	2,060.00	Sask Tel	4,456.43
Co-op Book Centre of Canada Ltd.	5,270.25	Saskatchewan Council For Crippled Children & Adults	3,400.26
General Binding Corp. Canada Ltd.	2,293.94	Saskatchewan Government Printing Co.	1,288.53
Globe Envelopes Ltd.	1,763.42	Smith, H., & Sons Ltd.	2,535.15
Information Co-ordinators, Inc.	1,588.66	Smith, Irwin & Conley Ltd.	1,611.55
Information Dynamics Corp.	13,020.41	Struthers, J. A. C. & Associates Ltd.	5,100.80
Kodak Canada Ltd.	1,021.56	Supply Agency Advance	2,395.86
Librairie Dussault Limitee	1,159.36	Ulverscroft Large Print Books Ltd.	1,620.25
Library of Congress	2,432.70	Xerox of Canada Ltd.	10,493.09
Lingenbrink, G.	2,986.79	Payees under \$1,000.00	44,619.56
Mann, H. B., Books Ltd.	1,542.61		
			\$ 218,971.82

PROVINCIAL SECRETARY

(\$172,395.13)

ADMINISTRATION

Estimate	\$ 172,610.00	Expenditure	\$ 172,395.13
Department Head—Salary			\$ 18,420.00
Permanent Positions—Salaries			113,540.01
Temporary Positions—Salaries			4,600.67
Day Labour, Casual and Part-Time Employment			8,456.39
Professional and Technical Services			109.20
Publicity, Information, Advertising and Printing			9,857.80
Repairs and Maintenance			827.69
Travel, Sustenance and Vehicle Expenses			4,264.49
Postage and Communications			3,545.25
Contractual Services (Other)			285.00
Stationery and Office Supplies			3,288.35
Scientific and Educational Supplies			559.43
Provisions			2,410.05
Office Equipment			2,166.74
Sundry			64.06
			<u>\$ 172,395.13</u>
TOTAL—PROVINCIAL SECRETARY			<u>\$ 172,395.13</u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Banford, I. R.	\$ 9,354.00	\$	Terry, R. L.	8,526.00	.....
Beaudry, L. J.	18,420.00	2,331.78	Weinrauch, P. C. ...	4,804.55	.....
Bolen, M. P.	13,764.00	.....	Payees under		
Coombs, K. A.	7,308.00	.....	\$4,000.00	25,888.61	.....
Crofts, L. E.	4,445.61	.....	Other Travel:		
Halford, I. N.	12,210.00	496.23	Payees under		
Johnson, G. J.	4,067.63	.....	\$300.00		544.40
Justik, L. E.	6,208.67	.....		
Kennedy, M. R. ...	7,236.00	.....		
Kraus, D. M.	5,648.00	.....		\$ 145,017.07	\$ 4,264.49
Saunderson, E. M.	17,136.00	892.08			
<i>Other Expenses:</i>					
Canadian National Hotels	2,286.55		Saskatchewan Government		
Globe Envelopes Ltd.	1,244.43		Printing Co.		2,396.45
IBM Canada Ltd.	2,737.34		Supply Agency Advance		1,004.91
Modern Press	2,235.35		Payees Under \$1,000.00		4,860.77
Office Services Advance	2,802.52				
Sask Tel	3,545.25			\$ 23,113.57	

PUBLIC AND PRIVATE RIGHTS BOARD

(\$19,825.41)

ADMINISTRATION

Estimate	\$ 34,200.00	Expenditure	\$ 19,825.41
Permanent Positions—Salaries			\$ 17,826.00
Professional and Technical Services			400.98
Travel, Sustenance and Vehicle Expenses			1,072.60
Postage and Communications			395.25
Sundry			130.58
			<u>\$ 19,825.41</u>
TOTAL—PUBLIC AND PRIVATE RIGHTS BOARD			<u>\$ 19,825.41</u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>
Gallant, V. F.	\$ 12,234.00	\$ 1,072.60
Scraba, E.	5,592.00	
	<u>\$ 17,826.00</u>	<u>\$ 1,072.60</u>

Other Expenses:

Payees under \$1,000.00	<u>\$ 926.81</u>
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PUBLIC HEALTH

(\$201,013,477.21)

GENERAL ADMINISTRATION

Estimate	\$ 615,970.00	Expenditure	\$ 563,415.81
Department Heads—Salaries			\$ 79,250.04
Branch Head—Salary			20,316.00
Permanent Positions—Salaries			331,071.86
Temporary Positions—Salaries			3,093.26
Day Labour, Casual and Part-Time Employment			2,605.69
Honorariums and Special Services			4,015.00
Professional and Technical Services			1,091.01
Rents, Insurance and Utility Services			13,095.97
Publicity, Information, Advertising and Printing			3,380.25
Repairs and Maintenance			1,996.92
Travel, Sustenance and Vehicle Expenses			12,105.43
Postage and Communications			9,332.91
Contractual Services (Other)			4,421.40
Stationery and Office Supplies			24,295.73
Scientific and Educational Supplies			1,446.80
Medical and Hospital Supplies			3,366.15
Provisions			569.35
Miscellaneous Materials and Supplies			526.40
Grants and Other Contributions			7,266.84
Taxes and Licences			161.73
Compensation for Loss			51,531.45
Office Equipment			8,089.38
Sundry			117.53
			\$ 583,147.10
Less: Refund—Materials and Supplies			19,731.29
			\$ 563,415.81

Grants:

Associate Medical Clinic	\$ 410.27	Medical and Surgical Associates (1969)	150.00
Danylchuk, Drs. A. & Z.	500.00	Medical Arts Clinic	2,163.37
Dexter, Squires & Rennie, Drs.	600.00	North Battleford Medical Clinic	208.20
Hoffer, Dr. A.	300.00	Prince Albert & District Medical Society	385.00
Houston, Crossley & Daunt, Drs.	150.00	Rosetown Medical Group	450.00
Jen, Dr. I.	150.00	Wood, Senensky & Kendel, Drs.	450.00
Kilduff, Barsony, Zoerb, Voth & Parker, Drs.	900.00		
Kozakewich, Dr. R. N.	450.00		\$ 7,266.84

TUBERCULOSIS AND HOSPITALS ACT

Estimate	\$ 332,000.00	Expenditure	\$ 345,706.95
Grant: Saskatchewan Anti Tuberculosis League			\$ 345,706.95

AIR AMBULANCE SERVICE

Estimate	\$ 143,000.00	Expenditure	\$ 137,319.80
Rents, Insurance and Utility Services			\$ 452.40
Travel, Sustenance and Vehicle Expenses			136,867.40
			<u>\$ 137,319.80</u>

HEALTH RESEARCH PROJECTS

Estimate	\$ 360,000.00	Expenditure	\$ 164,731.45
Permanent Positions—Salaries			\$ 38,934.65
Temporary Positions—Salaries			83,372.83
Day Labour, Casual and Part-Time Employment			15,049.55
Professional and Technical Services			10,067.77
Rents, Insurance and Utility Services			499.86
Publicity, Information, Advertising and Printing			142.25
Travel, Sustenance and Vehicle Expenses			7,506.84
Contractual Services (Other)			1,310.88
Stationery and Office Supplies			156.84
Medical and Hospital Supplies			1,106.82
Miscellaneous Materials and Supplies			140.32
Grants and Other Contributions			6,318.43
Sundry			124.41
			<u>\$ 164,731.45</u>
Grant: Connaught Laboratories Ltd.			<u>\$ 6,318.43</u>

PERSONNEL RECRUITMENT AND TRAINING

Estimate	\$ 140,000.00	Expenditure	\$ 113,666.63
Branch Head—Salary			\$ 17,951.00
Permanent Positions—Salaries			65,645.48
Temporary Positions—Salaries			3,817.23
Day Labour, Casual and Part-Time Employment			1,890.52
Honorariums and Special Services			100.00
Rents, Insurance and Utility Services			1,103.79
Publicity, Information, Advertising and Printing			319.70
Repairs and Maintenance			426.48
Travel, Sustenance and Vehicle Expenses			624.03
Postage and Communications			1,153.85
Stationery and Office Supplies			926.97
Scientific and Educational Supplies			220.92
Grants and Other Contributions			18,133.32
Office Equipment			1,220.00
Sundry			133.34
			<u>\$ 113,666.63</u>

Grants:

Brown, D. G.	333.33	Victorian Order of Nurses	1,800.00
Lazicki, J.	333.33	Woelk, G. E.	333.33
Lyon, Dr. W. S.	5,000.00		
Mann, J. E.	333.33		
McKechnie, Dr. W. M.	5,000.00		\$ 18,133.32
Mokleby, Dr. T. S.	5,000.00		

MEDICAL REHABILITATION AND CHRONIC CARE

Estimate	\$ 279,040.00	Expenditure	\$ 263,609.69
Branch Head—Salary			\$ 16,716.00
Permanent Positions—Salaries			36,283.28
Temporary Positions—Salaries			6,117.27
Day Labour, Casual and Part-Time Employment			2,326.15
Honorariums and Special Services			242.50
Medical, Dental, Optical, Hospitalization, Burial and Allied Services			994.49
Rents, Insurance and Utility Services			1,468.42
Publicity, Information, Advertising and Printing			140.61
Repairs and Maintenance			8,692.95
Travel, Sustenance and Vehicle Expenses			5,385.41
Postage and Communications			1,639.75
Freight, Express, Cartage and Duty			707.82
Contractual Services (Other)			1,780.30
Stationery and Office Supplies			993.09
Scientific and Educational Supplies			362.94
Medical and Hospital Supplies			100,143.62
Miscellaneous Materials and Supplies			993.27
Grants and Other Contributions			25,141.86
Taxes and Licences			373.35
Office Equipment			636.65
Furniture, Furnishings and Fixtures			46,877.33
Construction, Maintenance and Farming Equipment			5,473.72
Sundry			118.91
			<u>\$ 263,609.69</u>

Grants:

Canadian Red Cross Society	\$ 2,358.00
South Saskatchewan Hospital Centre	7,020.40
Wascana Hospital	15,763.46
	<u>\$ 25,141.86</u>

ASSISTANCE TO HOME CARE PROGRAMS

Estimate	\$ 718,060.00	Expenditure	\$ 713,242.95
Permanent Positions—Salaries			\$ 130,831.21
Day Labour, Casual and Part-Time Employment			6,169.95
Medical, Dental, Optical, Hospitalization, Burial and Allied Services			5,281.44
Rents, Insurance and Utility Services			5,500.00
Publicity, Information, Advertising and Printing			306.96
Travel, Sustenance and Vehicle Expenses			19,645.54
Postage and Communications			139.34
Contractual Services (Other)			10,806.96
Scientific and Educational Supplies			212.18
Medical and Hospital Supplies			1,875.76
Miscellaneous Materials and Supplies			344.41
Grants and Other Contributions			531,332.10
Furniture, Furnishings and Fixtures			629.66
Sundry			167.44
			<u>\$ 713,242.95</u>

Grants:

McDougall, N. M.	\$ 100.00
Moose Jaw Community Home Care Program	47,859.74
Prince Albert Home Care Program	52,020.37

ASSISTANCE TO HOME CARE PROGRAMS—(Concluded)

Grants:—(Concluded)

Regina Community Home Care Program	89,893.90
University Hospital	340,633.09
Payees under \$100.00	825.00
	<u>\$ 531,332.10</u>

REGIONAL HEALTH SERVICES

Estimate	<u>\$ 3,812,020.00</u>	Expenditure	<u>\$ 3,753,890.48</u>
Branch Heads—Salaries			\$ 245,230.50
Permanent Positions—Salaries			2,715,897.79
Temporary Positions—Salaries			38,307.10
Day Labour, Casual and Part-Time Employment			54,664.89
Honorariums and Special Services			10,915.00
Retiring Gratuities			104.08
Professional and Technical Services			6,560.80
Rents, Insurance and Utility Services			67,803.37
Publicity, Information, Advertising and Printing			15,400.79
Repairs and Maintenance			3,865.68
Travel, Sustenance and Vehicle Expenses			424,131.30
Postage and Communications			51,891.79
Freight, Express, Cartage and Duty			3,916.72
Contractual Services (Other)			19,956.53
Stationery and Office Supplies			20,601.68
Scientific and Educational Supplies			9,108.48
Medical and Hospital Supplies			12,488.55
Provisions			144.52
Clothing and Clothing Material			127.47
Coal, Wood and Other Fuels			103.63
Miscellaneous Materials and Supplies			4,139.77
Grants and Other Contributions			34,672.18
Taxes and Licences			450.14
Office Equipment			5,632.61
Furniture, Furnishings and Fixtures			2,233.51
Educational and Scientific Equipment			5,399.48
Sundry			142.12
			<u>\$ 3,753,890.48</u>

Grants:

Black, R. M.	100.00	Miller, D. K.	100.00
Bolton, D. F.	100.00	Mochoruk, G. A.	100.00
Bouvier, L. I.	100.00	Njaa, M. J.	100.00
Canadian Public Health Association	1,000.00	Oucharek, J. F.	100.00
Canadian Restaurant Association	418.50	Palmer, C. R.	100.00
Council for Exceptional Children	526.71	St. John Ambulance Association Saskatchewan Council	2,000.00
Family Planning Association	15,000.00	Saskatchewan Road Ambulance Association	800.00
Findlay, I. C.	100.00	Schill, G. A.	100.00
Franklin, F. L.	100.00	Snodgrass, P. R.	100.00
Fry, D.	100.00	Staples, A. M.	100.00
Funk, E. A.	100.00	University of Saskatchewan ..	2,645.72
Hill, M. J.	100.00	Von Tettenborn, L. I.	100.00
Jones, S. A.	100.00	Voth, N. J.	100.00
King-Hunter, E. F.	100.00	Payees under \$100.00	9,881.25
Knight, E. M.	100.00		
McGillivray, P. A.	100.00		
McKay, L.	100.00		
McKenzie, E. J.	100.00		
			<u>\$ 34,672.18</u>

ASSISTANCE TO CITY HEALTH DEPARTMENTS AND HEALTH REGIONS

Estimate	\$	<u>443,550.00</u>	Expenditure	\$	<u>437,338.50</u>
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Grants:

Health Region No. 1	\$	30,522.00
Regina, City of		217,413.00
Saskatoon, City of		189,403.50
	\$	<u>437,338.50</u>

COMMUNICABLE DISEASE CONTROL

Estimate	\$	<u>278,760.00</u>	Expenditure	\$	<u>384,877.46</u>
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Branch Head—Salary	\$	30,012.00
Permanent Positions—Salaries		71,555.28
Temporary Positions—Salaries		18,248.42
Day Labour, Casual and Part-Time Employment		10,037.89
Honorariums and Special Services		2,905.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services		12,927.63
Rents, Insurance and Utility Services		1,169.70
Publicity, Information, Advertising and Printing		68,832.16
Repairs and Maintenance		217.04
Travel, Sustenance and Vehicle Expenses		5,711.02
Postage and Communications		2,911.04
Freight, Express, Cartage and Duty		536.80
Contractual Services (Other)		3,240.57
Stationery and Office Supplies		1,542.80
Scientific and Educational Supplies		792.96
Medical and Hospital Supplies		146,908.00
Miscellaneous Materials and Supplies		153.32
Grants and Other Contributions		6,575.00
Taxes and Licences		284.06
Furniture, Furnishings and Fixtures		268.39
Sundry		48.38
	\$	<u>384,877.46</u>

Grants:

Regina, City of	\$	750.00
Saskatoon, City of		750.00
Wascana Street Clinic Society		5,000.00
Payees under \$100.00		75.00
	\$	<u>6,575.00</u>

DENTAL HEALTH

Estimate	\$	<u>357,230.00</u>	Expenditure	\$	<u>361,366.06</u>
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Branch Head—Salary	\$	30,012.00
Permanent Positions—Salaries		201,627.84
Temporary Positions—Salaries		7,017.36
Day Labour, Casual and Part-Time Employment		8,792.73
Honorariums and Special Services		875.00
Professional and Technical Services		11,794.48
Rents, Insurance and Utility Services		1,148.03
Publicity, Information, Advertising and Printing		2,779.16
Repairs and Maintenance		2,387.65
Travel, Sustenance and Vehicle Expenses		32,629.56
Postage and Communications		3,110.05
Freight, Express, Cartage and Duty		2,589.80

DENTAL HEALTH—(Concluded)

Contractual Services (Other)	4,687.96
Stationery and Office Supplies	1,260.69
Scientific and Educational Supplies	878.71
Medical and Hospital Supplies	26,941.09
Clothing and Clothing Material	1,063.41
Coal, Wood and Other Fuels	147.15
Miscellaneous Materials and Supplies	502.73
Taxes and Licences	989.22
Office Equipment	5,024.56
Furniture, Furnishings and Fixtures	14,822.39
Construction, Maintenance and Farming Equipment	260.44
Sundry	24.05
	<u>\$ 361,366.06</u>

HEALTH EDUCATION AND INFORMATION SERVICES

Estimate	\$ 117,040.00	Expenditure	\$ 116,107.61
Branch Head—Salary			\$ 15,168.00
Permanent Positions—Salaries			68,146.45
Professional and Technical Services			1,608.33
Rents, Insurance and Utility Services			911.74
Publicity, Information, Advertising and Printing			8,437.42
Repairs and Maintenance			781.49
Travel, Sustenance and Vehicle Expenses			3,014.57
Postage and Communications			2,514.21
Freight, Express, Cartage and Duty			1,039.01
Contractual Services (Other)			2,045.00
Stationery and Office Supplies			1,298.28
Scientific and Educational Supplies			5,598.55
Taxes and Licences			270.39
Office Equipment			5,244.75
Sundry			29.42
			<u>\$ 116,107.61</u>

HEALTH SERVICES PROGRAM

Estimate	\$ 4,506,340.00	Expenditure	\$ 4,219,639.82
Branch Head—Salary			\$ 16,716.00
Permanent Positions—Salaries			179,532.82
Temporary Positions—Salaries			1,096.68
Day Labour, Casual and Part-Time Employment			617.48
Honorariums and Special Services			600.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services			1,037,974.33
Professional and Technical Services			4,077.00
Rents, Insurance and Utility Services			155.39
Publicity, Information, Advertising and Printing			303.16
Repairs and Maintenance			627.60
Travel, Sustenance and Vehicle Expenses			430.90
Postage and Communications			939.95
Freight, Express, Cartage and Duty			1,688.04
Contractual Services (Other)			69,932.93
Stationery and Office Supplies			16,653.26
Scientific and Educational Supplies			129.50
Medical and Hospital Supplies			2,887,500.32
Office Equipment			659.41
Sundry			5.05
			<u>\$ 4,219,639.82</u>

RESEARCH AND PLANNING

Estimate	\$ 356,470.00	Expenditure	\$ 333,611.12
Branch Head—Salary			\$ 20,826.00
Permanent Positions—Salaries			198,576.71
Temporary Positions—Salaries			38,322.02
Day Labour, Casual and Part-Time Employment			10,004.16
Professional and Technical Services			18,869.54
Rents, Insurance and Utility Services			3,027.15
Publicity, Information, Advertising and Printing			16,126.86
Repairs and Maintenance			643.72
Travel, Sustenance and Vehicle Expenses			9,858.82
Postage and Communications			4,889.81
Freight, Express, Cartage and Duty			1,898.31
Contractual Services (Other)			3,958.17
Stationery and Office Supplies			3,374.40
Scientific and Educational Supplies			224.63
Office Equipment			2,935.87
Sundry			74.95
			<u>\$ 333,611.12</u>

VITAL STATISTICS

Estimate	\$ 236,190.00	Expenditure	\$ 249,919.82
Branch Head—Salary			\$ 15,168.00
Permanent Positions—Salaries			206,359.30
Temporary Positions—Salaries			4,010.28
Day Labour, Casual and Part-Time Employment			2,143.06
Rents, Insurance and Utility Services			1,795.32
Repairs and Maintenance			594.50
Travel, Sustenance and Vehicle Expenses			149.70
Postage and Communications			1,013.96
Contractual Services (Other)			3,251.09
Stationery and Office Supplies			12,898.28
Scientific and Educational Supplies			184.90
Office Equipment			2,226.06
Sundry			125.37
			<u>\$ 249,919.82</u>

PUBLIC HEALTH LIBRARY

Estimate	\$ 45,950.00	Expenditure	\$ 47,248.35
Permanent Positions—Salaries			\$ 32,965.69
Temporary Positions—Salaries			748.23
Day Labour, Casual and Part-Time Employment			1,185.52
Rents, Insurance and Utility Services			210.23
Publicity, Information, Advertising and Printing			821.79
Postage and Communications			407.59
Contractual Services (Other)			123.67
Stationery and Office Supplies			592.68
Scientific and Educational Supplies			9,919.66
Taxes and Licences			180.14
Sundry			93.15
			<u>\$ 47,248.35</u>

GRANT TO THE ALCOHOLISM COMMISSION OF SASKATCHEWAN

Estimate	\$ 1,161,700.00	Expenditure	\$ 1,161,700.00
<u>Grant: Alcoholism Commission of Saskatchewan</u>		<u>\$ 1,161,700.00</u>	

PROVINCIAL LABORATORIES

Estimate	\$ 861,500.00	Expenditure	\$ 832,225.38
Branch Head—Salary		\$	28,584.00
Permanent Positions—Salaries			540,423.90
Temporary Positions—Salaries			31,717.04
Day Labour, Casual and Part-Time Employment			19,062.55
Professional and Technical Services			3,618.97
Rents, Insurance and Utility Services			412.96
Publicity, Information, Advertising and Printing			291.14
Repairs and Maintenance			6,504.47
Travel, Sustenance and Vehicle Expenses			2,008.06
Postage and Communications			4,122.74
Freight, Express, Cartage and Duty			3,600.24
Contractual Services (Other)			1,852.26
Stationery and Office Supplies			13,078.73
Scientific and Educational Supplies			224.94
Medical and Hospital Supplies			109,838.23
Coal, Wood and Other Fuels			333.34
Maintenance and Construction Materials			181.32
Miscellaneous Materials and Supplies			2,887.05
Taxes and Licences			6,269.06
Office Equipment			135.03
Educational and Scientific Equipment			56,043.23
Construction, Maintenance and Farming Equipment			977.22
Sundry			58.90
		\$	832,225.38

SASKATCHEWAN CANCER COMMISSION

Estimate	\$ 3,450,500.00	Expenditure	\$ 3,559,895.02
Branch Heads—Salaries		\$	90,942.55
Permanent Positions—Salaries			1,145,428.47
Temporary Positions—Salaries			26,361.09
Day Labour, Casual and Part-Time Employment			14,977.18
Honorariums and Special Services			2,815.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services			1,741,748.09
Professional and Technical Services			44,686.16
Rents, Insurance and Utility Services			20,061.27
Publicity, Information, Advertising and Printing			5,324.52
Repairs and Maintenance			14,027.39
Travel, Sustenance and Vehicle Expenses			24,685.61
Postage and Communications			24,503.33
Freight, Express, Cartage and Duty			8,094.96
Contractual Services (Other)			5,199.68
Stationery and Office Supplies			11,497.86
Scientific and Educational Supplies			9,220.34
Medical and Hospital Supplies			114,309.47
Provisions			192.59
Clothing and Clothing Material			1,214.79
Maintenance and Construction Materials			363.11
Miscellaneous Materials and Supplies			1,756.12
Taxes and Licences			5,298.48
Office Equipment			11,961.50
Furniture, Furnishings and Fixtures			234,665.02
Construction, Maintenance and Farming Equipment			560.44
		\$	3,559,895.02

PSYCHIATRIC SERVICES

Estimate	\$ 2,786,760.00	Expenditure	\$ 2,655,137.96
Branch Heads—Salaries			\$ 254,423.22
Permanent Positions—Salaries			1,801,647.00
Temporary Positions—Salaries			154,303.94
Day Labour, Casual and Part-Time Employment			57,315.65
Honorariums and Special Services			1,080.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services			3,831.78
Allowances and Care of Persons			68,770.00
Professional and Technical Services			6,863.46
Rents, Insurance and Utility Services			8,779.14
Publicity, Information, Advertising and Printing			8,642.75
Repairs and Maintenance			5,438.82
Travel, Sustenance and Vehicle Expenses			79,335.43
Postage and Communications			25,579.02
Freight, Express, Cartage and Duty			4,822.97
Contractual Services (Other)			26,586.46
Stationery and Office Supplies			13,248.89
Scientific and Educational Supplies			16,227.07
Medical and Hospital Supplies			28,824.33
Provisions			391.28
Clothing and Clothing Material			2,433.13
Coal, Wood and Other Fuels			158.07
Miscellaneous Materials and Supplies			2,396.69
Grants and Other Contributions			44,000.00
Taxes and Licences			2,684.43
Office Equipment			7,708.18
Furniture, Furnishings and Fixtures			3,592.78
Educational and Scientific Equipment			25,444.38
Construction, Maintenance and Farming Equipment			445.89
Sundry			163.20
			<u>\$ 2,655,137.96</u>

Grants:

Mennonite Central Committee (Saskatchewan) McKerracher House Board	\$ 9,000.00
MentalHealth/Saskatchewan	35,000.00
	<u>\$ 44,000.00</u>

THE SASKATCHEWAN HOSPITAL — NORTH BATTLEFORD

Estimate	\$ 4,395,760.00	Expenditure	\$ 4,257,806.09
Branch Head—Salary			\$ 20,196.00
Permanent Positions—Salaries			3,284,458.66
Temporary Positions—Salaries			229,847.30
Day Labour, Casual and Part-Time Employment			42,404.08
Honorariums and Special Services			155.00
Retiring Gratuities			6,370.46
Medical, Dental, Optical, Hospitalization, Burial and Allied Services			16,693.32
Allowances and Care of Persons			4,530.66
Professional and Technical Services			2,249.90
Rents, Insurance and Utility Services			45,221.61
Publicity, Information, Advertising and Printing			3,746.72
Repairs and Maintenance			5,555.11
Travel, Sustenance and Vehicle Expenses			66,135.06
Postage and Communications			19,471.49
Freight, Express, Cartage and Duty			1,025.27
Contractual Services (Other)			16,988.13
Stationery and Office Supplies			6,957.15
Scientific and Educational Supplies			5,335.50
Medical and Hospital Supplies			68,422.09
Provisions			220,561.64

THE SASKATCHEWAN HOSPITAL — NORTH BATTLEFORD—(Concluded)

Clothing and Clothing Material	31,292.93
Coal, Wood and Other Fuels	43,127.37
Truck, Tractor, Aircraft, and Machinery Supplies	1,287.19
Maintenance and Construction Materials	20,139.93
Miscellaneous Materials and Supplies	50,977.61
Grants and Other Contributions	10,347.00
Taxes and Licences	3,056.58
Office Equipment	3,250.61
Furniture, Furnishings and Fixtures	13,698.43
Educational and Scientific Equipment	6,199.23
Construction, Maintenance and Farming Equipment	8,081.31
Sundry	22.75

\$ 4,257,806.09

Grant: Hospital School District No. 3929 \$ 10,347.00

THE PSYCHIATRIC CENTRE — WEYBURN

Estimate \$ 1,337,920.00 Expenditure \$ 1,243,574.23

Permanent Positions—Salaries	\$ 806,557.89
Temporary Positions—Salaries	49,810.50
Day Labour, Casual and Part-Time Employment	17,224.40
Honorariums and Special Services	451.92
Retiring Gratuities	5,967.97
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	3,052.33
Allowances and Care of Persons	4,346.81
Professional and Technical Services	4,218.17
Rents, Insurance and Utility Services	27,011.87
Publicity, Information, Advertising and Printing	3,345.41
Repairs and Maintenance	36,345.51
Travel, Sustenance and Vehicle Expenses	37,977.51
Postage and Communications	16,435.11
Freight, Express, Cartage and Duty	118.13
Contractual Services (Other)	34,835.07
Stationery and Office Supplies	186.40
Scientific and Educational Supplies	2,390.24
Medical and Hospital Supplies	97,204.24
Provisions	72,378.04
Clothing and Clothing Material	2,429.98
Miscellaneous Materials and Supplies	15,719.41
Taxes and Licences	737.91
Office Equipment	180.95
Furniture, Furnishings and Fixtures	4,163.87
Construction, Maintenance and Farming Equipment	425.44
Sundry	59.15
	<u>\$ 1,243,574.23</u>

THE PSYCHIATRIC CENTRE — YORKTON

Estimate \$ 669,210.00 Expenditure \$ 622,390.26

Branch Head—Salaries	\$ 35,621.73
Permanent Positions—Salaries	504,733.15
Temporary Positions—Salaries	17,815.96
Day Labour, Casual and Part-Time Employment	16,331.43
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	286.25
Allowances and Care of Persons	561.79
Rents, Insurance and Utility Services	122.50
Publicity, Information, Advertising and Printing	1,575.29
Repairs and Maintenance	740.20

THE PSYCHIATRIC CENTRE — YORKTON—(Concluded)

Travel, Sustenance and Vehicle Expenses	31,903.05
Postage and Communications	1,366.72
Freight, Express, Cartage and Duty	287.54
Contractual Services (Other)	2,467.43
Stationery and Office Supplies	2,384.25
Scientific and Educational Supplies	1,248.55
Medical and Hospital Supplies	1,746.15
Clothing and Clothing Material	1,190.14
Office Equipment	1,863.74
Sundry	144.39
	<u>\$ 622,390.26</u>

THE PSYCHIATRIC CENTRE — PRINCE ALBERT

Estimate	<u>\$ 571,150.00</u>	Expenditure	<u>\$ 546,729.85</u>
Branch Head—Salary	\$ 40,184.00		
Permanent Positions—Salaries	442,412.18		
Temporary Positions—Salaries	2,801.62		
Day Labour, Casual and Part-Time Employment	15,878.58		
Allowances and Care of Persons	3,891.61		
Professional and Technical Services	200.00		
Publicity, Information, Advertising and Printing	946.45		
Travel, Sustenance and Vehicle Expenses	23,177.86		
Postage and Communications	3,810.91		
Freight, Express, Cartage and Duty	705.97		
Contractual Services (Other)	2,794.50		
Stationery and Office Supplies	672.79		
Scientific and Educational Supplies	433.25		
Medical and Hospital Supplies	8,605.34		
Furniture, Furnishings and Fixtures	112.77		
Sundry	102.02		
	<u>\$ 546,729.85</u>		

SASKATCHEWAN MEDICAL CARE INSURANCE COMMISSION —
TO PROVIDE FOR PROVINCIAL GRANT

Estimate	<u>\$ 46,978,000.00</u>	Expenditure	<u>\$ 46,978,000.00</u>
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SASKATCHEWAN HOSPITAL SERVICES PLAN — TO PROVIDE
FOR PROVINCIAL GRANT

Estimate	<u>\$ 111,450,380.00</u>	Expenditure	<u>\$ 115,350,380.00</u>
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GRANTS TO HOSPITALS AND HEALTH CENTRES

Estimate	<u>\$ 4,216,660.00</u>	Expenditure	<u>\$ 1,763,223.23</u>
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Grants:

	Construction	Retirement of Capital Debt	Total
Arboretfield Union Hospital	\$	\$ 4,758.00	\$ 4,758.00
Battlefords Union Hospital	314,857.50		314,857.50
Big River Union Hospital	6,732.38	1,449.69	8,182.07
Brock Union Hospital		7,000.00	7,000.00
Canadian Red Cross Society		20,209.68	20,209.68
Carrot River Union Hospital		2,000.00	2,000.00
Cupar Union Hospital		6,000.00	6,000.00

GRANTS TO HOSPITALS AND HEALTH CENTRES—(Concluded)

Grants:—(Concluded)

	Construction	Retirement of Capital Debt	Total
Cut Knife Union Hospital		3,820.99	3,820.99
Davidson Union Hospital		12,726.22	12,726.22
Delisle Community Health & Social Centre	7,148.00		7,148.00
Delisle Union Hospital	3,574.00		3,574.00
Dinsmore Union Hospital		5,000.00	5,000.00
Eston Union Hospital		26,285.88	26,285.88
Gainsborough Union Hospital		3,438.94	3,438.94
Grenfell Union Hospital		6,000.00	6,000.00
Gull Lake Union Hospital		10,000.00	10,000.00
Herbert-Morse Union Hospital		6,000.00	6,000.00
Holy Family Hospital, Prince Albert		13,849.23	13,849.23
Hudson Bay Union Hospital		5,229.10	5,229.10
Indian Head Union Hospital		2,111.93	2,111.93
Kerrobert Union Hospital		21,000.00	21,000.00
Kinistino Union Hospital	7,035.00		7,035.00
Kipling Memorial Union Hospital		17,000.00	17,000.00
La Ronge Hospital	29,870.00		29,870.00
Lafleche Union Hospital		8,000.00	8,000.00
Leader Union Hospital		9,000.00	9,000.00
Leoville Union Hospital		1,106.31	1,106.31
Les Soeurs de Charite de la Providence des Territoire du Nord-Ouest, Edmonton		22,302.09	22,302.09
Lloydminster Hospital	8,100.00	6,451.00	14,551.00
Maryfield Memorial Union Hospital	4,500.00		4,500.00
Melfort Union Hospital	36,000.00		36,000.00
Milden Union Hospital		2,000.00	2,000.00
Montmartre Union Hospital		4,000.00	4,000.00
Moose Jaw Providence Hospital	226,963.50	42,000.00	268,963.50
Moose Jaw Union Hospital		128,000.00	128,000.00
Moosomin Union Hospital		9,500.00	9,500.00
Mossbank Community Health and Social Centre	9,000.00		9,000.00
Neilburg & District Union Hospital	22,905.00		22,905.00
Outlook Union Hospital		11,000.00	11,000.00
Oxbow Union Hospital		8,000.00	8,000.00
Pangman Union Hospital		4,000.00	4,000.00
Paradise Hill Union Hospital		1,351.43	1,351.43
Pasqua Hospital	32,521.06		32,521.06
Prince Albert Victoria Union Hospital	9,375.00	34,000.00	43,375.00
Rabbit Lake Union Hospital		3,000.00	3,000.00
Redvers Union Hospital		2,638.34	2,638.34
Regina General Hospital	122,204.50	6,171.25	128,375.75
Rock Glen Union Hospital		4,362.40	4,362.40
Rose Valley Union Hospital	12,386.00		12,386.00
Rosthern Union Hospital		1,433.29	1,433.29
St. Elizabeth's Hospital, Humboldt		19,480.23	19,480.23
St. Joseph's General Hospital, Estevan	3,600.00	13,141.93	16,741.93
St. Joseph's Hospital, Gravelbourg	25,075.50		25,075.50
St. Joseph's Hospital, Ile a la Cross	39,000.00	8,000.00	47,000.00
St. Walburg Union Hospital		1,921.10	1,921.10
Saskatoon City Hospital		88,721.59	88,721.59
Shellbrook Union Hospital		7,714.68	7,714.68
South Saskatchewan Hospital Centre	55,846.25		55,846.25
Swift Current Union Hospital		17,000.00	17,000.00
Theodore Union Hospital		1,240.68	1,240.68
University Hospital	18,817.92		18,817.92
Uranium City Municipal Hospital		67,336.08	67,336.08
Wakaw Union Hospital		5,000.00	5,000.00
Watrous Union Hospital	2,317.00	3,642.56	5,959.56
Weyburn Union Hospital		11,000.00	11,000.00
Whitewood Moosomin Union Hospital		4,000.00	4,000.00
Wilkie Union Hospital Board		6,000.00	6,000.00
Yorkton Union Hospital		29,000.00	29,000.00
	\$ 997,828.61	\$ 765,394.62	\$ 1,763,223.23

GRANT TO THE SOUTH SASKATCHEWAN HOSPITAL CENTRE

Estimate	\$ 4,356,850.00	Expenditure	\$ 4,706,850.00
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GRANTS TO HOSPITALS UNDER THE HOSPITAL REVENUE ACT, 1966

Estimate	\$ 273,340.00	Expenditure	\$ 230,622.01
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Grants:

Assiniboia Union Hospital	\$ 4,129.34	St. Antony's Hospital, Esterhazy	222.03
Balcarress Union Hospital	375.49	St. Elizabeth's Hospital Humboldt	1,783.74
Big River Union Hospital	593.03	St. Joseph's General Hospital Estevan	430.39
Brock Union Hospital	315.88	St. Joseph's Hospital, Gravelbourg	1,320.56
Coronach Union Hospital	431.11	St. Joseph's Hospital, Ile a la Cross	10,021.34
Craik Community Hospital	317.67	St. Martin's Hospital, La Loche	3,378.93
Cupar Union Hospital	346.68	St. Michael's Hospital, Cudworth	1,880.07
Goodsoil Union Hospital	1,639.02	St. Paul's Hospital, Saskatoon	45,683.22
Holy Family Hospital, Prince Albert	18,461.16	St. Peter's Hospital, Melville	2,052.23
Indian Head Union Hospital	318.86	Saskatoon City Hospital	7,159.57
La Ronge Hospital	5,336.88	Shellbrook Union Hospital	383.43
Lanigan Union Hospital	1,587.37	Spiritwood Union Hospital	191.72
Melfort Union Hospital	562.23	Swift Current Union Hospital	3,676.37
Montmartre Union Hospital	455.95	University Hospital	30,543.61
Moose Jaw Providence Hospital	1,602.70	Wakaw Union Hospital	1,134.40
Moose Jaw Union Hospital	2,555.88	Watson Union Hospital	269.20
Moosomin Union Hospital	1,491.01	Wawota Memorial Union Hospital Board	1,178.11
Nokomis Union Hospital	416.21	Weyburn Union Hospital	772.82
Outlook Union Hospital	168.87	Yorkton Union Hospital	458.93
Pangman Union Hospital	277.14	Payees under \$100.00	65.56
Pasqua Hospital	60,641.79		
Preeceville Union Hospital	457.93		
Prince Albert Victoria Union Hospital	701.30		
Radville Community Hospital	360.71		
Redvers Union Hospital	1,296.32		
Regina General Hospital	12,042.83		
Rosthern Union Hospital	1,132.42		
			\$ 230,622.01

GRANT TO THE UNIVERSITY HOSPITAL

Estimate	\$ 2,000,000.00	Expenditure	\$ 768,424.73
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SOURIS VALLEY EXTENDED CARE HOSPITAL

Estimate	\$ 2,810,260.00	Expenditure	\$ 2,784,260.47
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Branch Head—Salary	\$ 13,116.00
Permanent Positions—Salaries	1,852,879.82
Temporary Positions—Salaries	329,681.96
Day Labour, Casual and Part-Time Employment	175,468.27
Honorariums and Special Services	750.00
Retiring Gratuities	9,088.53
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	3,374.30
Allowances and Care of Persons	185.00
Professional and Technical Services	1,733.45
Rents, Insurance and Utility Services	54,026.34
Publicity, Information, Advertising and Printing	7,094.53
Repairs and Maintenance	4,085.33
Travel, Sustenance and Vehicle Expenses	15,123.28
Postage and Communications	6,864.92
Freight, Express, Cartage and Duty	3,037.18

SOURIS VALLEY EXTENDED CARE HOSPITAL—(Concluded)

Contractual Services (Other)	14,403.36
Stationery and Office Supplies	8,329.54
Scientific and Educational Supplies	1,423.20
Medical and Hospital Supplies	116,295.32
Provisions	221,056.57
Clothing and Clothing Material	6,662.46
Coal, Wood and Other Fuels	34,252.81
Truck, Tractor, Aircraft, and Machinery Supplies	343.11
Maintenance and Construction Materials	42,708.41
Miscellaneous Materials and Supplies	56,241.13
Taxes and Licences	4,021.24
Office Equipment	4,080.36
Furniture, Furnishings and Fixtures	39,465.27
Educational and Scientific Equipment	736.86
Construction, Maintenance and Farming Equipment	25,033.55
Sundry	28.50
	<u>\$ 3,051,590.60</u>
Less—Expenditure Transferred to The Psychiatric Centre—Weyburn	267,330.13
	<u>\$ 2,784,260.47</u>

PALLISER HOSPITAL — SWIFT CURRENT

Estimate	<u>\$ 802,640.00</u>	Expenditure	<u>\$ 818,160.63</u>
Branch Head—Salary			\$ 14,448.00
Permanent Positions—Salaries			578,097.80
Temporary Positions—Salaries			29,030.19
Day Labour, Casual and Part-Time Employment			69,699.76
Honorariums and Special Services			180.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services			555.75
Professional and Technical Services			1,120.00
Rents, Insurance and Utility Services			16,415.34
Publicity, Information, Advertising and Printing			1,193.84
Repairs and Maintenance			3,985.81
Travel, Sustenance and Vehicle Expenses			1,610.12
Postage and Communications			2,549.35
Contractual Services (Other)			5,495.90
Stationery and Office Supplies			1,090.01
Scientific and Educational Supplies			208.67
Medical and Hospital Supplies			8,097.54
Provisions			49,724.35
Clothing and Clothing Material			1,641.16
Coal, Wood and Other Fuels			11,983.36
Truck, Tractor, Aircraft, and Machinery Supplies			178.56
Maintenance and Construction Materials			1,123.59
Miscellaneous Materials and Supplies			11,002.05
Taxes and Licences			543.58
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers			2,352.76
Furniture, Furnishings and Fixtures			4,508.40
Construction, Maintenance and Farming Equipment			1,160.14
Sundry			164.60
			<u>\$ 818,160.63</u>

SASKATCHEWAN HEARING AID PLAN

Estimate	<u>\$ 448,000.00</u>	Expenditure	<u>\$ 528,404.85</u>
Permanent Positions—Salaries			\$ 91,601.44
Temporary Positions—Salaries			8,973.62
Day Labour, Casual and Part-Time Employment			2,648.84

SASKATCHEWAN HEARING AID PLAN—(Concluded)

Honorariums and Special Services	530.00
Professional and Technical Services	1,926.65
Rents, Insurance and Utility Services	404.98
Publicity, Information, Advertising and Printing	4,502.44
Repairs and Maintenance	141.85
Travel, Sustenance and Vehicle Expenses	11,615.51
Postage and Communications	4,210.26
Freight, Express, Cartage and Duty	2,542.31
Contractual Services (Other)	4,513.70
Stationery and Office Supplies	2,821.40
Scientific and Educational Supplies	3,064.44
Medical and Hospital Supplies	580.45
Maintenance and Construction Materials	131.96
Miscellaneous Materials and Supplies	1,940.44
Taxes and Licences	2,959.59
Office Equipment	5,945.54
Furniture, Furnishings and Fixtures	76,159.92
Educational and Scientific Equipment	218.40
Construction, Maintenance and Farming Equipment	1,072.80
Stores for Resale	299,896.06
Sundry	2.25
	<u>\$ 528,404.85</u>

TOTAL—PUBLIC HEALTH \$ 201,013,477.21

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Abel, M. A. C.	\$ 6,478.02	\$	Alm, L. M.	5,802.00	.....
Abel, P.	4,640.00	.....	Ambrose, R.	10,334.48	.....
Abramyk, S. B.	4,466.26	.....	Amell, H. P.	6,042.81	.....
Acaster, D. W.	6,317.46	.....	Anaka, E. H.	13,626.00	367.24
Achtemichuk, E. M.	6,574.00	.....	Anderson, B. K.	4,584.78	.....
Ackerman, D. G. ...	6,368.16	.....	Anderson, D. L.	4,467.00	.....
Adair, L. W.	13,830.00	742.02	Anderson, D. R.	8,899.06	.....
Adams, A. F.	10,056.00	612.44	Anderson, D. V. ...	9,519.26	.....
Adams, G. L.	7,592.00	.....	Anderson, H. S. ...	4,762.55	.....
Adams, N. D.	20,826.00	536.99	Anderson, L. F. ...	4,440.00	.....
Ahlberg, C. D.	19,344.00	.....	Anderson, P. A.	6,090.00	.....
Ahmad, Dr. K.	12,973.64	.....	Anderson, R. D.	4,046.92	.....
Ahmed, Dr. A.	34,357.19	.....	Anderson, R. E. ...	8,370.00	.....
Ahmed, Dr. A. B. M.	20,937.14	2,339.48	Anderson, W. J. ...	7,116.27	.....
Ahmed, Dr. S. A. ...	25,732.00	564.71	Andreas, V. J.	17,172.00	2,366.85
Ainslie, K. R.	10,602.00	.....	Anthony, E.	10,060.53	.....
Aitken, J. Y.	14,112.00	938.93	Arendt, M. J.	8,341.36	.....
Aitken, R. J.	5,167.00	.....	Arfai, Dr. E. K. ...	28,613.00	.....
Albers, B.	5,802.00	.....	Armstrong, J. A. ...	12,504.00	1,290.35
Aldred, R.	5,607.89	.....	Armstrong, M. E. ...	8,231.49	.....
Alexander, Dr. S. ...	20,868.00	1,335.47	Ashauer, D. J.	5,184.00	.....
Alexander, T. E. ...	9,152.60	.....	Ashcroft, A.	8,607.92	.....
Allan, F. E.	10,374.82	349.00	Aspelund, E. J.	4,600.00	.....
Allan, M. J.	5,453.50	.....	Ast, D. C.	8,601.19	360.48
Allen, M. J.	5,620.83	.....	Atchison, J.	7,337.10	.....
Allen, O. V.	6,091.47	.....	Atchison, J. S.	7,420.00	.....
Allsen, I. D.	5,695.00	2,049.99	Atkinson, A. C. ...	5,878.09	.....
			Atkinson, M. F. ...	4,131.31	.....
			Axtell, J.	11,616.00	1,524.10

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Babbings, R. E.	4,805.10		Bent, F. G.	9,536.47	703.41
Bacon, F. E.	10,698.00	407.83	Benz, J. G.	12,212.00	
Badiou, D. M.	10,753.85	516.66	Bereti, E. A.	8,428.00	
Bailey, D. V.	9,246.00	1,408.96	Berg, F. R.	10,677.11	
Bailey, Dr. A. J. ...	33,924.00		Berg, I.	5,182.00	
Baird, E. D.	9,327.50		Bergen, K. L.	11,524.13	
Bajbula, E. M.	7,159.83		Berger, J.	14,292.00	
Bajcic, M.	6,360.00		Bergsteinson, A. G.	8,245.98	
Baker, E. S.	8,320.51		Bernard, E. C.	4,807.00	
Baldock, H. E.	9,034.61		Berry, F. E.	7,280.00	
Baldwin, M. A.	4,751.32		Berthiaume, R.	11,903.18	
Balkwill, J. J.	7,308.00		Beskowiney, H. M.	9,508.43	
Balon, N. J.	4,573.16		Beskowiney, P. J. ...	9,670.73	
Banerjee, Dr. R. ...	11,167.73	3,776.30	Best, C. D.	4,450.45	
Banerjee, Dr. S. N.	33,266.35	428.20	Bezanson, A.	5,802.00	
Banik, Dr. S. R. ...	25,224.00		Bidart, D. M.	5,239.71	
Barclay, B. E.	10,341.60		Bidart, S. I.	8,303.69	
Barclay, Dr. T. H. ...	35,399.87	2,382.35	Bieber, O. M.	13,440.00	1,771.46
Barclay, W. R.	10,314.36		Bigg, J. F.	6,960.00	
Barker, B. W.	7,775.87		Bigg, M. J.	6,792.00	
Barker, M. C.	6,460.19		Biggart, M. P.	7,686.00	
Barker, N. R.	9,800.17		Billingsley, G. E. ...	5,040.83	
Barker, R. D.	10,214.49		Bjolevrud, J. D.	8,925.00	466.94
Barlow, R. D.	4,233.10		Black, B. J.	4,367.60	
Barnett, G. L.	10,170.00		Blackmer, E.	5,289.00	
Barrett, P. A.	4,752.16		Blair, B. I.	9,588.00	
Bartel, E. I.	11,262.31	455.51	Blair, J. A.	8,111.69	
Bartel, G. L.	4,122.07		Blakley, A.	12,633.82	
Bartel, H.	10,069.75		Blanchard, J. A.	5,580.00	
Bartlett, R. E.	11,502.00		Blattler, Dr. D. P. ...	11,507.33	
Batiuk, S. V.	10,200.00	402.76	Blom, D.	13,116.00	463.64
Bauer, E.	4,579.86		Bode, S. L.	7,226.75	
Bauer, F.	4,270.98		Bogdan, C.	5,483.23	
Bavle, D. R.	6,960.00		Bogdan, S. C.	7,303.67	
Bayerle, P. C.	5,463.47		Bohach, E. J.	5,206.23	
Bayerle, S. J.	10,932.00		Bolan, M. C.	5,173.00	
Bayne, W.	9,120.00		Bolton, D. F.	6,521.77	363.30
Bearden, E. H.	12,492.00		Boroway, P.	5,130.00	
Beaton, E. M.	4,068.38		Borys, J.	8,064.00	
Beaton, L. E.	10,986.00	1,658.76	Bosner, A. W.	14,112.00	
Beattie, V. I.	4,812.00		Boudreau, I. A.	10,200.00	534.02
Beaulieu, C. B.	8,194.09		Boulton Dr. A. A. ...	26,580.00	1,487.94
Beaumont, L. W. ...	16,716.00	1,564.42	Bouma, J. K.	6,324.50	
Bec, J. J.	4,410.00		Bourassa, G. R.	5,385.14	
Becker, G. C.	13,764.00		Bourhis, B.	7,800.00	
Beckton, G. A.	4,713.13		Bouschard, P. L. ...	15,942.00	356.26
Bedford, S.	7,416.74		Boutvier, L. I.	6,052.00	
Bedier, E. J.	5,578.47		Bowden, L.	6,179.00	
Behnson, G. E.	11,154.00	313.96	Bowers, R. J.	8,206.42	
Belak, R. L.	10,200.00	772.03	Bowler, K. E.	12,231.00	
Belanger, E. A.	7,236.00		Boyd, E. J.	9,246.00	
Belanger, E. H.	11,940.00		Boyd, F. K.	6,569.00	
Belanger, L. W.	10,829.26		Boyenko, N.	7,788.00	
Belanger, R. A.	11,737.33		Boyer, E. R.	5,580.00	
Bell, D. R.	10,497.64		Boyko, C. F.	13,128.00	1,097.91
Bell, G. L.	13,782.00		Boyle, P. G.	6,198.98	
Bell, J. N.	10,200.00	1,438.57	Brabant, A.	4,633.68	
Bell, L. M.	6,954.51		Bramley, E. M.	5,495.73	
Belovanoff, O.	10,740.00		Brandt, K.	7,845.82	
Belyk, D. F.	9,518.09	520.22	Brannen, T.	4,596.07	
Bennett, D. R.	6,491.55		Branter, C. V.	4,643.59	
Bennett, M. B.	5,448.00		Braun, A. R.	4,918.32	
Bennett, R. I. E. ...	4,927.46		Brausen, F. A.	10,452.12	1,528.86
Bennett, W. L.	6,378.09	796.37	Breckenridge, B. M.	6,440.97	
Benson, M. D.	9,246.00	1,485.99	Bregg, G. E.	10,186.18	

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Bretell, D. C.	5,721.70	417.94	Caswell, C. W.	10,200.00	1,909.31
Brewster, L. G.	8,403.27	1,184.14	Catchuk, N.	10,617.66	3,656.95
Brezinski, B. E. ...	6,499.43	.....	Cave, W. J. D.	10,200.00	2,095.31
Bright, V. F.	10,200.00	1,418.28	Cebrian Perez, Dr. S.	29,643.22	.....
Brill-Edwards, C. ...	4,185.01	.....	Chambers, M. H. ...	7,907.73	.....
Broda, L. J.	7,074.00	1,128.69	Champigny, L. C. ...	8,316.00	.....
Brookman, W. G. ...	5,678.84	.....	Chant, P. E.	7,236.00	.....
Brooks, B. A.	8,137.79	.....	Chapman, Dr. J. A.	40,504.00	375.19
Brooks, M. A.	4,091.17	.....	Charbonneau, V. M.	4,407.31	.....
Brose, S. E.	4,596.64	.....	Chatto, F.	5,898.21	.....
Broten, M. M.	4,847.99	.....	Chaudhry, Dr. Z. A.	13,508.39	.....
Brotzel, A. M.	4,660.61	.....	Chaudhry, S. S.	10,566.00	.....
Brown, D. M.	10,200.00	.....	Check, E. K.	5,168.82	.....
Brown, Dr. D. E. M.	28,693.22	1,475.53	Cherwak, V.	4,162.07	.....
Brown, Dr. E. M. ...	22,344.00	375.54	Chicilo, V. J.	6,792.00	945.12
Brown, G.	6,618.06	.....	Chiga, M.	10,200.00	.....
Brown, J. E.	6,737.00	.....	Chomey, M. J.	6,565.08	.....
Brown, J. M.	6,414.00	412.81	Chow, G. I.	4,964.90	.....
Brown, S.	6,926.49	.....	Christianson, S. C. ...	4,562.59	.....
Brubacher, R. T. ...	4,619.09	.....	Chrystal, V. B.	4,326.90	.....
Bruce, C. V.	5,588.00	446.63	Chuaqui, Dr. C.	13,637.35	579.22
Bruce, C. W.	8,905.28	.....	Chwelos, E. L.	4,618.00	.....
Bryant, Dr. A. J. S.	38,304.00	.....	Chymycz, E.	4,752.00	.....
Buck, B. D.	12,270.13	496.82	Cianflone, S. G. ...	9,818.63	.....
Bueche, E. P.	7,424.06	.....	Cirpili, Dr. E. O. ...	19,107.57	317.15
Bumstead, M. E. ...	5,868.00	.....	Clark, J. I.	9,597.00	310.50
Bunce, R. C. G.	12,502.00	.....	Clark, M.	7,983.00	.....
Burgess, Dr. W. R.	9,307.48	.....	Clark, R. R.	11,964.00	.....
Burkell, Dr. C. C. ...	37,392.00	751.69	Clark, V. D.	9,557.00	.....
Burkitt, I. H.	10,200.00	.....	Clark, W. A.	11,342.25	.....
Burletoff, W.	10,861.00	.....	Clarke, H. A.	6,108.11	.....
Burton, S. E.	9,744.00	1,095.00	Clarke, H. C.	17,130.00	345.63
Bury, Dr. J. D.	17,644.00	1,816.71	Clarke, M. A.	5,047.17	.....
Butler, R. F.	11,094.00	.....	Clarke, S. L.	5,309.00	.....
Butschler, N. G.	7,232.88	.....	Clarkson, J. M.	6,154.48	.....
Button, G. W.	10,200.00	1,662.63	Cleveland, D. J. ...	5,515.17	.....
Buziak, A. H.	4,089.31	.....	Clifton, V. Y.	5,592.00	.....
Buziak, G. M.	6,468.53	.....	Cline, E. E.	14,496.00	469.43
Byers, J.	11,376.00	.....	Closs, D. R.	9,246.00	517.41
Cahill, B. J.	5,926.15	.....	Cochrane, A. J.	4,464.00	.....
Callan, J. G.	4,608.87	.....	Cochrane, L. J.	4,558.00	.....
Cameron, M. H. ...	9,588.00	.....	Codron, A. M.	9,588.00	.....
Campbell, E. D. C. ...	10,200.00	369.75	Coghill, J. C.	7,307.26	.....
Campbell, N. A.	6,207.52	.....	Collinson, A. F. ...	7,722.00	.....
Campbell, P. M.	12,312.00	.....	Conklyn, L. W.	9,077.20	.....
Campbell, T. M. ...	7,285.00	.....	Connelly, A. F.	4,592.81	.....
Campion, R.	5,670.00	.....	Converse, C. V.	10,849.00	.....
Carbert, I. H.	9,246.00	389.58	Cook, A.	5,560.50	.....
Carefoot, O. W. J. ...	4,490.95	.....	Cook, D. L.	7,951.93	459.53
Cargo, G. M.	6,222.56	.....	Cooke, N. H.	11,916.00	1,834.17
Carlisle, E. J.	10,197.00	392.08	Cooper, G. K.	6,688.74	.....
Carlson, Dr. K. M.	25,900.00	.....	Cooper, P. B.	9,279.00	.....
Carlson, E. R.	5,108.00	.....	Cooper, S. L.	8,201.00	.....
Carment, L. M.	13,320.00	.....	Corbett, P. A.	5,110.25	.....
Carriere, G. K.	5,157.00	.....	Cornelson, M.	7,811.00	.....
Carstensen, E. D. ...	10,928.00	.....	Corrigan, S. L.	10,467.58	.....
Carter, E. I.	9,588.00	.....	Cosgrave, A. F.	15,168.00	.....
Carter, J. E.	7,705.00	.....	Costack, C. E.	5,397.00	.....
Carter, W. D.	7,728.38	.....	Coupal, M. C.	4,656.49	.....
Cascagnette, C. F. ...	9,348.00	.....	Couperthwaite, C. E.	5,580.00	.....
Cassaday, F. W. ...	7,680.00	.....	Coupland, H. A. ...	4,860.00	348.04
Castle, A. G.	4,998.51	.....		

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Cournoyer, C.	4,752.00	.....	Derrick, M. B.	27,200.00	2,095.64
Cournoyer, L. L. ...	5,448.00	.....	Desharnais, Sr.		
Court, N. M.	7,418.00	.....	S. M.	9,144.00	473.69
Cox, K.	7,236.00	.....	Desjarlais, D.	4,932.00	.....
Cox, M. T.	6,547.00	.....	Deters, L. W.	9,192.42	.....
Craigie, E.	4,476.00	.....	Deugau, D. E.	8,496.00	2,055.57
Cramatte, R. H. ...	8,452.30	.....	Deusch, A. J.	5,381.61	915.86
Craster, W. B.	9,164.20	.....	Dewar, A. O.	7,565.68	.....
Crawford, E. I.	5,868.00	.....	Diamond, W.	4,650.00	.....
Crawford, J. A. ...	10,663.47	959.81	Dickson, E. M.	4,189.23	.....
Cregan, M. E.	8,446.58	.....	Dickson, H. R.	8,121.38	.....
Crerar, C.	9,382.16	.....	Dickson, K. R.	10,441.00	.....
Creusot, B. J.	8,621.86	.....	Dickson, M. C.	9,102.14	.....
Croal, H. G.	4,744.07	.....	Diehl, M. F.	5,940.00	.....
Crook, D. A.	5,789.80	.....	Dietz, K.	8,463.55	.....
Crozier-Smith, B. A.	7,400.41	.....	Dirk, M. L.	10,578.00	1,840.82
Crumly, C. P.	7,787.59	.....	Dixon, C. A. W. ...	8,474.00	.....
Cruse, R. A.	6,950.24	.....	Dodds, E. R.	5,196.33	.....
Cruttenden, L. C. ...	9,319.82	.....	Dodds, L. I.	9,246.00	.....
Cugnet, M. L.	4,487.03	.....	Dodds, N. A.	11,616.00	349.79
Cullen, E. A.	13,116.00	.....	Doling, D. L.	4,097.00	.....
Cullen, T. W.	7,388.00	.....	Domes, C. I.	9,588.00	.....
Culling, J. E.	5,870.96	.....	Dorgan, K. M.	5,740.90	.....
Cummins, L. D.	4,767.66	.....	Dorsett, Dr.		
Cunningham, C. W.	16,716.00	.....	W. A.	13,852.67	415.52
Cunningham, E. L. ...	10,200.00	506.33	Douglass, G. E.	8,496.00	.....
Currall, J. E.	9,202.47	.....	Douville, L. D.	9,144.00	302.35
Curry, Dr. T. M. ...	30,012.00	1,027.17	Doverspike, E. M. ...	5,244.00	.....
Curry, G. E.	4,014.00	.....	Downs, S. L.	12,333.68	828.20
Curry, V.	8,705.49	.....	Drabinasty, E. H. ...	10,678.05	1,203.84
Curtis, V. A.	10,200.00	.....	Draper, B. W. M. ...	6,381.00	.....
Cyr, E.	5,523.65	.....	Drewlo, H.	10,650.50	.....
Dafoe, R. E.	15,942.00	760.56	Driscoll, F. D.	11,525.62	347.16
Dahl, H. G.	14,682.00	1,354.66	Dron, P. D.	7,138.37	.....
Dahlberg, A.	9,062.91	.....	Drope, R.	8,895.21	.....
Daniels, M. J.	4,120.95	.....	Drozowski, W. ...	4,048.30	.....
Danielson, Dr. ....		.....	Druck, B.	4,416.65	.....
T. J.	14,155.02	.....	Drummond, M. B. ...	9,246.00	.....
Danychuk, D. J. ...	9,520.86	.....	Dube, N. M.	5,153.00	.....
D'Arcy, C.	7,147.00	.....	Dubyk, W. B.	10,995.33	500.21
Darjes, A. B.	6,558.00	.....	Duchscherer, P. P. ...	5,868.00	.....
Darling, L.	4,992.00	.....	Duke, W. S.	4,673.72	.....
Dauben, L. M.	14,682.00	1,700.46	Dunbar, H. M. ...	5,840.79	.....
Davey, Dr. W. G. ...	24,120.00	2,137.68	Dunbar, J. A.	9,189.89	.....
Davidson, Dr. ....		.....	Dunn, E. E.	5,439.05	.....
P. S. W.	11,118.00	585.20	Dunning, L.	4,817.59	.....
Davidson, DR. ....		.....	Duxbury, J. H.	10,338.79	.....
W. G.	30,012.00	1,845.42	Duxbury, R. L.	12,470.11	342.28
Davies, G.	10,121.00	.....	Dvernichuk, J.	18,943.00	655.78
Davis, D. J.	5,738.91	.....	Dwinnell, C. J.	5,223.03	.....
Davis, Dr. B. A. ...	8,072.73	.....	Dyck, D. J.	10,054.60	1,709.62
Dawe, C. E.	6,487.68	.....	Dyck, L. E.	11,502.00	.....
Dawson, R. A.	4,538.48	.....	Dyck, M.	5,196.00	.....
De Graaf, J.	6,497.50	672.91	Dyck, M. C.	7,258.48	.....
Dean, I.	6,870.37	.....	Dyck, T.	4,770.00	.....
Debruin, M.	9,486.00	1,230.51	Dyck, W.	5,433.50	.....
Decterow, A.	6,430.52	.....	Dyer, A.	9,602.00	.....
Degner, R.	6,874.56	.....	Easom, F. I.	7,257.49	.....
Deis, D. V.	7,530.49	.....	Ebell, A. C.	4,878.70	.....
Demay, Dr. M.	38,304.00	915.24	Eberhardt, J. P. ...	5,075.00	.....
Demeester, J. G. ...	9,038.57	.....	Eberle, L. J.	7,039.29	.....
Demers, J. R.	5,191.00	.....	Eckert, J. J.	7,936.24	.....
Demetrow, M.	8,190.00	424.90	Edinborough, G. H.	7,248.15	.....
Denson, Dr. R.	39,636.00	914.01	Edinger, M. A.	5,179.00	.....
			Edwards, E.	6,127.18	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Edwards, I. M.	10,927.00	.....	Fisher, M. A.	5,817.22	.....
Edwards, W. A. Sr.	12,492.00	.....	Fitch, C. J.	4,960.34	.....
Eisbrenner, A.	9,756.00	.....	Fitch, H. G.	5,479.31	.....
Eisbrenner, H.	4,935.32	.....	Fitzsimonds, V. P.	8,705.49	.....
El Deiry, M. M. ...	8,382.00	.....	Flaaten, H. H.	6,667.65	.....
Elias, J. W.	15,008.67	1,366.16	Flaaten, N. S. L. ...	9,816.00	.....
Eliason, M.	11,094.00	1,700.28	Flamont, A.	6,166.25	.....
Ell, V. F.	5,885.52	.....	Fleck, B. V.	4,595.00	.....
Ellingson, R.	4,839.00	.....	Fletcher, E. I.	5,570.49	.....
Elliot, J. R.	7,399.19	1,864.49	Fodey, H. J.	9,904.00	.....
Elliott, R. G.	4,714.79	.....	Fofonoff, D.	11,733.00	.....
Ellis, L. R.	9,608.53	.....	Foga, F. J.	7,504.96	.....
Ellis, M.	5,813.00	.....	Foley, G. I.	7,308.00	.....
Ellis, R. G.	20,472.00	.....	Food, A. D. W. ...	14,448.00	.....
Emard, G. N.	16,332.00	.....	Forbes, D. F.	7,789.00	.....
Emery, A. E.	12,773.45	.....	Ford, E. A.	11,616.00	.....
Emmerson, M. C. ...	11,352.00	.....	Ford, L. P.	8,478.00	.....
Endicott, S. L.	4,046.75	.....	Ford, W. G.	11,948.49	363.46
Engebretsen, W. L.	4,752.00	.....	Forseth, R. M.	4,645.00	.....
Ennos, C.	6,456.00	.....	Fortin, C. R.	4,523.59	.....
Ens, B.	6,558.00	.....	Fouhse, A. M.	9,246.00	553.72
Entwistle, P. L. ...	20,073.00	.....	Fowler, H. G.	4,578.00	.....
Epp, E.	9,042.00	511.28	Fowler, J. B. J.	9,588.00	814.71
Epp, E. M.	4,942.52	.....	Fowler, M. E.	5,401.48	.....
Epp, J. L.	4,091.08	.....	Fox, B. L.	4,923.41	.....
Epp, L. H.	9,106.37	.....	Francis, E. S.	12,836.60	.....
Epp, W.	10,056.00	.....	Frank, G. A.	5,896.00	.....
Epp, W. G.	8,598.90	.....	Franklin, F. L.	7,233.14	.....
Erickson, D. C.	4,833.00	.....	Frederick, J.	6,608.92	.....
Erickson, M.	9,966.00	394.30	Frei, L.	4,122.83	.....
Erickson, R. E.	11,208.00	1,848.04	Freimark, A. J.	6,321.00	.....
Ernst, G. E.	9,246.00	408.94	Frew, S. J.	9,583.59	1,611.68
Eskdale, W. J.	7,638.00	.....	Friesen, J. L.	9,320.82	.....
Evans, A. E.	9,808.41	.....	Friesen, J. W.	9,628.73	.....
Evans, D.	4,461.48	.....	Friesen, W. Y.	5,196.00	.....
Evans, M. C.	5,868.00	.....	Frœhlich, B.	5,448.00	.....
Evans, M. E.	10,200.00	751.17	Frost, F.	7,495.41	772.13
Fairclough, M.	5,474.25	.....	Fugleberg, B.	6,943.00	.....
Falcon, H. V.	5,447.58	.....	Fugleberg, G.	8,226.00	.....
Falconer, M. A.	6,246.00	.....	Fuhr, W. C.	10,200.00	761.09
Farmer, P. M.	10,200.00	.....	Fulton, G. F.	10,818.00	.....
Fast, W. W.	6,432.30	.....	Funk, E. A.	6,741.00	.....
Fauchon, M. A.	11,702.76	473.40	Fyffe, E. B.	12,504.00	1,276.82
Faul, D. L.	4,568.38	.....	Ganshorn, H.	4,229.00	.....
Faulds, M.	5,311.16	.....	Gantefoer, A. J. ...	10,966.00	.....
Feader, C. P.	20,316.00	.....	Gantefoer, R. F. ...	11,616.00	.....
Fedoruk, S. O.	22,404.00	1,266.07	Gardiner, L. A.	11,616.00	.....
Fee, Dr. D. A.	4,078.78	.....	Gardner, E. R.	4,054.00	.....
Fehr, F. O.	11,505.00	.....	Garner, D. W.	10,200.00	1,508.44
Feist, E. F.	10,977.17	318.95	Garvey, F. M.	7,171.01	.....
Feist, E. J.	10,169.09	344.75	Gass, E. J.	9,474.00	.....
Feist, L. M.	5,402.69	.....	Gatenby, R. J.	6,294.88	.....
Feist, O.	10,665.89	2,411.56	Gaudette, B. M.	6,630.45	.....
Feist, P. B.	10,499.00	1,396.83	Gawel, B. J.	4,782.58	.....
Fellner, A. L.	5,147.38	.....	Gawley, R. E.	4,616.08	.....
Fellner, S. E.	8,910.00	.....	Gazdewich, A.	10,200.00	2,598.60
Fennuk, E.	5,670.00	.....	Geiger, T. C.	5,029.59	.....
Ferrari, D. A.	9,676.49	.....	Gelinas, A. A.	4,317.24	.....
Ferrari, P. L.	11,684.51	.....	Gelsinger, E. O.	5,970.06	.....
Ferris, H. M.	9,484.79	.....	George, E.	6,090.00	.....
Fiddler, E.	8,279.00	.....	Gervais, E.	4,836.28	.....
Findlay, I. C.	4,165.95	.....	Giasson, T. L.	5,103.00	.....
Finlayson, O. C. ...	10,314.36	320.17	Giddings, O.	8,396.78	.....
Firnesz, D.	5,439.15	.....	Giesbrecht, D.	6,526.57	.....
Fish, L. J.	7,035.66	.....	Gifco, A. V.	10,083.00	624.71
			Gill, Dr. W. G.	7,069.84	433.40

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Gill, R. H.	16,320.00	.....	Hardy, E. M.	6,554.30	.....
Gillander, S. D.	6,678.21	.....	Hargreaves, K. A.	4,757.59	.....
Gillies, G. I.	8,214.00	.....	Hargraves, K. E.	9,246.00	1,475.06
Gillies, N. L.	7,348.83	.....	Harinath, Dr. M.	27,645.00	.....
Girardin, G. M.	4,690.00	.....	Harper, J. L.	4,392.67	.....
Glass, P.	5,002.00	.....	Harris, J. J.	9,525.00	.....
Glazier, I.	4,691.16	.....	Hart, S. B.	6,972.57	.....
Glencross, L. J.	7,311.23	.....	Hart, S. M.	8,915.00	419.96
Glennon, M. B.	17,172.00	958.59	Hart, T. A.	13,266.00	1,774.86
Goebel, J. F.	16,332.00	.....	Hartenberger, H.	10,812.00	.....
Gondziola, A. M.	12,492.00	881.10	Hassard, D. J.	8,214.46	.....
Gracey, J. F.	11,903.82	481.12	Haubrich, D. J.	6,232.00	715.81
Grandbois, L. O.	5,101.75	.....	Haukaas, J. E.	9,246.00	1,014.85
Grant, D. P.	7,640.00	.....	Hauser, L. O.	6,306.00	1,119.64
Grant, E. J.	4,635.70	.....	Hauth, I. E.	10,200.00	620.60
Grant, M. C.	8,400.00	.....	Hawkes, G. B.	4,469.35	.....
Grasley, D. A.	11,352.00	1,123.69	Hawkes, J. E.	4,463.44	.....
Gratton, M. J.	6,606.52	.....	Hawryluk, A. M.	6,459.53	.....
Grauer, L.	5,802.00	.....	Hayes, W. M.	17,172.00	312.53
Graw, R.	5,118.00	.....	Haywood, L. M.	5,278.43	.....
Gray, Dr. J. E.	20,196.00	1,065.69	Hazlewood, A. G.	8,286.00	2,779.43
Gray, M. I.	5,232.07	.....	Heather, E. V.	8,403.39	.....
Green, A. I.	6,551.00	.....	Hedstrom, F. E.	5,393.77	.....
Greenough, P.	12,366.00	.....	Heeb, W. L.	4,073.97	.....
Greenwood, C. I. A.	4,969.75	.....	Heidt, H.	7,308.00	.....
Gregoire, M. M.	4,356.00	.....	Hein, N. A.	7,285.00	.....
Gregory, M. J.	8,420.27	.....	Heinrich, P. W.	7,858.73	.....
Gress, D. C.	9,634.53	.....	Heintzman, N. J.	4,878.97	.....
Gress, G. J.	9,586.52	.....	Heisler, S. P.	10,655.50	.....
Greva, A. E.	7,799.34	.....	Helfrick, I. F. N.	10,200.00	2,143.83
Grezaud, B.	4,386.00	.....	Hemphill, H. M. Jr.	8,328.84	.....
Griffiths, P. D. L.	15,168.00	964.45	Henderson, P. L.	5,697.29	.....
Grocott, Dr. H. C.	31,829.50	.....	Henry, F.	6,156.00	.....
Gubbe, L. E.	8,811.51	.....	Henry, M. T.	4,464.00	.....
Gudmundson, V.	5,400.00	.....	Henselin, J. E.	4,850.00	.....
Guilloux, E. F.	9,246.00	479.34	Heon, J. H.	8,690.60	.....
Gulaga, O. E.	10,812.00	845.72	Herberholz, D. A.	5,069.83	.....
Gushulak, M.	12,666.00	1,457.72	Herron, D.	8,304.00	.....
Gutfriend, E. G.	4,952.00	.....	Hession, G. E.	8,400.00	.....
Gutfriend, R. J.	10,118.00	.....	Hettema, E. F.	5,700.62	.....
Guthrie, J. D.	8,841.80	.....	Hewitt, S. T.	8,693.41	.....
Gwiazdowski, J. O.	5,256.93	.....	Hicks, R. D.	6,108.00	429.77
Hagan, H. J.	5,314.85	.....	Hickson, C. M.	8,511.45	.....
Hagberg, E. I.	5,448.00	.....	Higgs, M.	6,104.65	.....
Hagerty, G.	5,724.00	.....	Hildebrandt, J.	9,660.15	.....
Hagerty, T. J.	10,802.40	.....	Hill, G. R.	7,695.12	.....
Hala, E. M.	4,661.03	.....	Hill, H. A.	10,618.86	.....
Halbert, S. G.	8,545.00	.....	Hill, L. M.	12,063.82	.....
Hales, R. C.	9,910.00	.....	Hill, M. J.	7,430.00	359.02
Halifax, N. L.	6,792.00	.....	Hill, Z. M.	8,161.00	.....
Hall, F.	7,236.00	.....	Hille, M. L.	9,120.00	.....
Hall, F. M.	9,246.00	320.25	Hillyard, A. L.	7,915.29	.....
Hall, R. W.	8,579.50	.....	Hilsendager, P. J.	7,522.00	.....
Halladay, N. E.	4,568.00	.....	Hilton, J. L.	4,717.90	.....
Ham, J.	8,242.65	.....	Hilton, W. L.	14,448.00	696.00
Hamilton, Darlene R.	4,152.00	307.44	Hines, W. W.	8,286.00	2,714.53
Hamilton, David R.	5,601.02	.....	Hislop, J. M.	10,669.40	.....
Hamilton, J. Jr.	9,643.00	.....	Hodgson, R. I.	5,015.00	.....
Hampton, W. W.	6,320.89	.....	Hoffart, M. S.	13,728.00	1,379.47
Handford, R. S.	10,200.00	2,311.24	Hogg, B. C.	7,334.51	.....
Hanson, G. B.	4,932.00	.....	Hogger, J. F.	12,072.00	.....
Hanus, D. V.	7,914.28	.....	Holfield, S. A.	5,130.00	.....
Happ, M. H.	9,389.00	.....	Hollingshead, D. A.	6,032.83	.....
Harasymiw, M.	5,104.14	.....	Hollman, G. F.	9,588.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Hollman, J. M.	9,540.21	.....	Johnson, J. M.	7,236.00	.....
Holmes, D. W.	4,930.10	.....	Johnson, J. R.	10,052.63	1,795.33
Holt, A. A.	7,156.21	.....	Johnson, L. C.	4,122.24	.....
Holt, T. I.	9,042.00	328.26	Johnson, M. E.	9,246.00	604.23
Honan, L. M.	7,432.00	.....	Johnson, P.	8,286.00	595.19
Honan, V. B.	7,395.00	.....	Johnson, R. J.	5,509.24	.....
Hood, A.	4,736.59	.....	Johnson, V. P.	8,458.89	.....
Hooker, J.	6,454.81	399.24	Johnson, W. G.	6,154.97	.....
Hoover, E.	4,704.00	.....	Johnston, D. L.	10,197.00	964.54
Horne, P. J.	9,246.00	319.11	Johnston, D. V.	8,190.00	1,616.48
Horning, C.	9,538.01	.....	Johnston, S. A.	7,194.00	369.10
Hornsberger, B. J.	5,808.00	.....	Johnstone, C. V.	7,278.37	.....
Hrychuk, W.	11,389.42	2,609.52	Johnstone, G. N.	11,143.08	.....
Hrycyk, A. R.	10,200.00	680.80	Jones, Dr. B. O.	7,807.45	.....
Huard, C. W.	8,221.00	.....	Jones, J. M.	7,809.10	.....
Huard, W. A.	4,859.69	.....	Jones, S. A.	8,119.00	.....
Hubbs, L. W.	7,096.32	.....	Jordan, A.	5,724.00	.....
Hubbs, M. H.	11,022.00	.....	Jordison, J.	4,793.81	.....
Huck, A. M.	8,025.90	.....	Jorgenson, A. W.	5,482.00	.....
Huck, J. A.	4,754.43	.....	Joyce, M.	7,462.49	.....
Hunt, B. M.	5,530.26	.....	Kachmarski, J. S.	6,700.00	.....
Hunt, E. C.	7,236.00	.....	Kachur, V. M.	4,668.86	.....
Hunt, H. L.	7,236.00	.....	Kaip, F. W.	7,686.00	.....
Hunt, L. F. J.	5,992.43	.....	Kalk, M. A.	11,352.00	.....
Hunter, D.	4,947.00	.....	Kalman, E. M.	4,833.42	.....
Hurlburt, G. F.	6,474.43	.....	Kapoor, R.	12,552.00	433.37
Hurlburt, S.	4,410.39	.....	Karahalos, D. M.	10,818.00	.....
Hussain, Dr. ....	.....	.....	Karasin, A.	7,397.00	319.80
M. Z.	29,764.56	.....	Karpish, O. G.	9,246.00	.....
Huston, T. E.	11,192.05	.....	Kasperski, E.	7,869.76	.....
Husum, L. A.	10,819.04	.....	Katz, S. W.	6,392.00	.....
Hutcheon, M. D.	10,002.22	.....	Katzel, C.	4,875.89	.....
Hutchinson, S. A.	4,745.25	.....	Kaufmann, E.	4,503.30	.....
Hydukewich, S.	5,376.96	.....	Kean, G.	10,447.56	624.40
Hyggen, C. M.	4,530.70	.....	Keen, J. H.	8,292.69	.....
Insley, T. J.	9,773.00	325.10	Keen, M. A.	4,877.31	.....
Insull, W. E.	7,744.00	.....	Keindel, M. B.	7,261.07	.....
Ireland, A. D.	5,635.86	.....	Keller, K.	7,628.13	.....
Ireland, A. L.	4,932.00	.....	Kells, G. P.	9,486.00	1,065.84
Ironstand, B. T.	5,594.32	.....	Kelly, A. E.	7,652.22	.....
Irvine, D. G.	16,716.00	461.46	Kelly, C. C.	7,390.00	.....
Iverson, D. A.	11,709.78	.....	Kelly, D.	9,588.00	.....
Izumi, Dr. T.	19,344.00	.....	Kelly, D. S.	10,251.80	.....
Jablonski, M.	4,225.14	.....	Kenny, K. L.	5,613.12	.....
Jackson, D. R.	7,619.29	.....	Keogh, H. A.	12,548.78	.....
Jackson, S. L.	10,200.00	.....	Keogh, R. P.	11,982.00	.....
Jacobson, E. W.	6,917.48	.....	Kergoat, J. P.	8,604.74	.....
James, Dr. B.	26,863.71	.....	Kernot, N. G.	6,881.35	.....
Janke, H. M.	4,601.83	.....	Kerr, C. A.	9,966.00	1,844.65
Jansen, B. E.	6,794.83	711.46	Kerr, E. R.	9,822.00	.....
Jansen, D.	5,280.13	.....	Kerr, J. P.	7,998.25	.....
Jaques, O. N.	5,845.10	.....	Keshav, Dr. D. L.	6,048.75	.....
Jaster, W. W.	8,726.50	.....	Kessler, J. R.	10,401.96	.....
Jedlicki, Dr. ....	.....	.....	Kessler, P. M.	9,597.00	.....
S. M.	23,036.00	.....	Kew, H. E.	10,056.00	.....
Jefferies, K. R.	11,623.77	.....	Kew, R.	4,713.36	.....
Jenkins, Dr. R. E.	40,184.00	514.01	Kew, V. L.	6,949.00	.....
Jenner, A. L.	13,116.00	872.52	Keyes, O. G.	10,957.64	.....
Jessop, A. F.	12,666.00	1,710.91	Khatiri, Dr. A. M.	26,104.00	392.16
Jestin, S. M.	4,725.98	.....	Kildaw, K.	5,777.79	.....
Johnson, A. A.	7,861.75	.....	Killoran, J. K.	4,710.58	.....
Johnson, D. M.	4,385.49	.....	Kilpatrick, M. J.	6,458.00	.....
Johnson, F.	5,724.00	.....	Kimberley, M.	9,848.43	.....
Johnson, E. C.	7,396.00	.....	King-Hunter, ....	.....	.....
Johnson, E. E.	4,988.69	.....	E. F.	9,771.91	1,161.34
Johnson, E. F.	8,445.53	.....	King, C. A.	8,142.89	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Kinman,			Lacusta, B.	6,021.00	.....
Dr. H. L.	28,584.00	1,399.01	Lafoy, E. P.	4,410.00	.....
Kinnaird A. G.	14,074.67	2,107.97	Laing, J. M.	10,200.00	349.73
Kinnee, B.	6,558.00	.....	Laird, V. M.	8,253.50	.....
Kirch, I.	5,195.36	.....	Lalonde, L. Z.	8,190.00	1,847.13
Kirk, M. E.	7,579.00	.....	Lamberton, H. R.	17,544.00	.....
Kitson, M. G.	5,174.00	.....	Lang, D.	4,666.50	.....
Klassen, B. I.	9,518.09	.....	Lang, R. J.	8,238.87	.....
Klatt, J.	9,044.00	.....	Lange, O.	10,434.00	.....
Klatt, O. L.	10,290.00	.....	Langemann, K. H.	8,709.00	1,483.06
Klein, M. L.	9,199.72	461.12	Lanoway, M. J.	14,292.00	.....
Kleininger, B. E.	10,050.19	1,827.50	Lapchuk, D. G.	10,988.64	.....
Kleisinger, G. J.	17,172.00	1,139.66	Lapointe, B. G.	11,695.89	1,447.83
Klepsch, M. E.	13,384.90	1,654.54	Larsen, R. V.	16,716.00	486.95
Klotz, C. M.	5,580.00	.....	Larson, E. A.	4,932.00	.....
Knibbs, C. L.	5,685.00	.....	Larson, E. R.	17,172.00	2,528.79
Knight, A. M.	5,311.10	.....	Larson, M. A.	10,200.00	2,202.19
Knight, E. M.	7,271.61	694.80	Laschalt, F.	5,448.00	.....
Knutson, D. M.	9,696.81	.....	Lasiuk, J.	4,145.36	.....
Knutson, R. W.	4,695.00	.....	Lasiuk, M.	9,451.37	.....
Kolot, R. N.	9,869.01	.....	Lasiuk, S.	10,734.07	.....
Konchinew, L. J.	6,078.37	.....	Lathrope, C. L.	9,471.00	.....
Konopelski, A.	6,311.44	.....	Laurit, M. K.	5,605.96	.....
Konotopetz, N.	8,676.00	.....	Lautermilch, C. J.	9,107.23	.....
Konta, Dr. F.	23,440.00	.....	Laverdiere, A.	9,246.00	327.50
Koop, N. C.	8,910.00	.....	Lawrence, E. L.	10,658.00	.....
Kopchynski, N.	4,872.00	.....	Lawrence, L.	10,200.00	1,624.22
Kopec, C. A.	4,595.00	.....	Layh, B. L.	7,181.00	.....
Koroluk, W.	12,666.00	2,062.30	Layton, L. A.	7,236.00	.....
Kosar, A.	6,310.50	.....	Lazarowich, M. P.	5,766.92	.....
Kostal, E. E.	6,052.93	.....	Lazarowich, T. E.	6,456.00	.....
Kotylak, C.	6,211.78	.....	Leatherdale,		
Kotylak, C. A.	7,250.50	.....	J. G.	10,566.00	.....
Kovach, I. M.	4,632.00	.....	Lebruno, B. A.	8,080.83	.....
Kovalsky, M. L.	6,768.00	.....	Leclaire, G.	7,385.30	.....
Kowalczyk, C.	10,200.00	.....	Leflar, D. E.	5,052.00	.....
Kozakovich, L. J.	5,406.56	.....	Leflar, L. E.	5,184.00	.....
Kozar, S. G.	4,402.52	.....	Legard, H.	5,474.95	.....
Kozlowski, E. F.	6,341.01	.....	Legario, R. D.	7,694.75	.....
Krahn, Dr. A.	30,012.00	798.62	Legebokoff, J. Y.	8,268.00	.....
Krakowski, V.	10,595.83	.....	Legebokoff, P. F.	12,492.00	383.76
Krause, G. E.	6,312.00	.....	Leggett, G. A.	4,356.46	.....
Krause, J. P.	10,621.00	.....	Legin, V. I.	9,546.90	.....
Krause, T. M.	10,071.50	.....	Leibel, L. J.	4,844.69	.....
Krawetz, C. G.	8,676.00	.....	Lendsay, Y. M.	10,010.00	.....
Krushelnicki, F.	6,090.00	.....	Lengyel, D. A.	8,199.00	.....
Kuan,			Lesann, P. M.	9,923.94	.....
Dr. W. T. P.	37,392.00	.....	Lesko, J. M.	8,279.02	.....
Kuffnner,			Leslie, A.	5,616.07	.....
Sister J. K.	7,333.22	.....	Leslie, A. D.	5,186.00	.....
Kullman, G. H.	14,142.00	.....	Leslie, G.	4,943.00	.....
Kulyk, A.	7,807.64	.....	Leslie, M. L.	4,600.00	.....
Kulyk, L. A.	4,984.84	.....	Leung, K. L. C.	9,607.24	.....
Kulyk, O. M.	9,816.00	321.93	Lewis, Dr. M. H.	25,594.00	964.57
Kumar, Dr. K.	7,537.84	.....	Ley, A. R.	8,239.50	.....
Kumar, Dr. R.	7,609.21	.....	L'heureux, C. R.	7,505.00	.....
Kuntz, M. T.	5,420.97	.....	Libin, P. A.	4,887.56	.....
Kurek, S. J.	10,171.03	.....	Liepins, E. M.	8,034.77	.....
Kurtz, G. E.	8,939.05	.....	Liepins, G.	7,507.00	.....
Kurtz, M. L.	4,628.17	.....	Lightle, A. P.	5,784.00	.....
Kurz, J.	5,108.14	.....	Lindsay, H.	5,420.40	.....
Kuzek, D.	5,538.00	.....	Linekin,		
Kuzina, A. J.	7,247.18	.....	Dr. D. M.	17,544.00	423.28
Kyler, J.	13,764.00	851.41	Lines, E.	4,877.79	.....
La Borde, K. A.	4,478.94	.....	Lipinski, T. M.	8,352.27	.....
La Greca, J. M.	4,706.99	.....		

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Lipscomb,			Marciniak,		
Dr. C. F.	42,084.00	821.11	Dr. J. L.	33,924.00	
Lipsey, H. M.	8,152.00		Marcotte, C. J.	9,588.00	351.55
Little, E. M.	5,171.00		Marcotte, I. K.	7,076.97	
Litwin, Dr. J.	13,909.00		Marno, L.	6,456.00	
Litwin, R. J.	4,026.66		Marr, B. A.	4,694.00	
Livingstone, D. E.	9,822.00		Marr, L. E.	7,146.34	
Lix, C. J.	10,812.00		Marshall, M. M.	11,352.00	1,466.53
Lix, E. E.	5,202.00		Martens, B. M. ...	5,513.00	
Lloyd, W. W.	7,801.50		Martin, A.	5,472.00	453.27
Logie, L. D.	13,320.00	442.74	Martin, B. L.	10,361.00	
Loos, F. N.	9,948.00		Martin, H. A.	9,347.13	
Loos, R. M.	4,473.42		Martin, J. A.	9,673.08	
Love, B. M.	4,100.57		Martin, M. J.	17,172.00	505.08
Love, L. J.	4,572.00		Martin, S. R.	4,720.29	
Lowes, A. F.	11,009.18		Martz, K. M.	7,236.00	
Lowes, E. L.	7,264.65		Maschek, M. C.	5,406.00	
Lowes, P. R.	7,636.00		Maserek, M. S.	5,171.43	
Lozowchuk, A. D.	8,500.29		Masson, E. M.	10,165.26	2,176.76
Lucarz, W. F.	10,200.00	3,791.58	Mateen, Dr. S. A.	10,550.00	335.90
Luchka, P.	7,308.00		Matters, C. G.	5,200.13	
Lukey, A. J.	12,497.12	453.78	Matthews, E. M. ...	5,237.71	
Lyding, D. M.	5,975.93		Matthews, L. A. ...	8,309.00	
Lynch, L. A.	9,565.57	1,064.77	Matthies, G. E.	8,910.00	
Lyseiko, M. H.	15,168.00		Mattila, B. J.	4,757.73	
MacAngus, J.	9,185.56		Maurer, J. M.	4,502.15	
MacDonald, C. C.	4,969.59		Maximuiik, R. L. ...	6,104.09	
MacDonald, H. A.	11,352.00	1,354.05	Mazur, J. G.	8,247.09	
MacDonald, J. R.	10,818.00		McAdam, G. A.	9,348.00	
MacDonald, K. S.	18,061.62		McAdam, L. A.	8,186.00	
MacDonald, M. J.	6,132.50		McBride, S. L.	6,940.86	
MacFarlane, M. S.	9,713.65	1,204.80	McCallion, B. J. ...	10,944.00	397.21
MacIntosh,			McCarron, M. L. ...	4,328.66	
Dr. J. H.	30,768.00		McClement, S.	5,170.96	631.97
Mack, C. A.	9,246.00	358.65	McCulloch, R. G.	4,080.08	887.42
Mack, D. L.	8,924.29		McCullough, J. C.	11,376.00	
Mackay, J. G.	14,112.00	872.07	McDermid, D. R.	7,076.41	
Mackey, K. L.	8,391.00		McDonald,		
MacKinnon, A. A.	14,844.00	512.46	J. K. D.	9,588.00	
MacKinnon, H. M.	7,453.77		McDonald, S.	6,804.68	
MacKintosh, J. A.	4,446.90	335.30	McDonald, V.	7,788.00	
MacLean, D. E.	5,802.00		McDonald, W. A.	10,200.00	951.03
MacLean, M. S.	6,702.52		McDougall, N. M.	7,411.73	1,483.75
MacNaughton,			McEachern, G. J.	8,432.00	
A. M.	9,246.00	371.74	McFadden, L. H.	9,040.00	
MacNaughton,			McFarlane, G. B. ...	9,297.57	
D. W.	5,404.06		McGill, S.	4,975.02	
MacNaughton,			McGill, W. E.	9,588.00	
F. M.	4,932.00		McGovern, A.	5,206.71	
MacNaughton,			McGrane, R. H.	4,158.46	
S. A.	4,521.94		McGuire, G. J.	6,490.70	589.55
MacRae, Dr. D. K.	17,396.11	497.34	McGuire, K. J.	9,983.30	
Maczek, T.	9,373.40		McGuire, M. J.	6,397.77	
Mahood, R. F.	6,244.78		McGuire, M. M.	8,189.00	
Maitland, K. D.	6,467.63		McHattie, M. C. ...	7,008.25	
Maki, A. M.	7,236.00		McIntyre, H.	13,116.00	
Makowsky, C.	9,042.00	427.97	McIvor, D. I.	5,282.30	
Mallett, R. W.	8,454.05		McIvor, M. M.	8,581.70	
Mallik, Dr. A.	21,978.00	1,499.96	McKay, L.	5,812.35	346.17
Mallo, C. M.	10,545.31		McKenzie, A. L. ...	6,792.00	
Malloy, A. N.	6,741.00	1,893.53	McKenzie, D.	12,042.98	
Mann, C. M.	7,030.30		McKinnon, R. M.	9,700.00	
Manning, D. W. ...	8,709.00	2,118.75	McKnight, R. H. ...	10,200.00	1,957.96
Manning, J. M.	4,807.31		McLaughlin,		
Manship, E. J.	7,652.50		Dr. J. H.	28,584.00	833.56
Marchewka, A.	4,759.00		McLean, C. C.	7,418.00	

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
McLean, E. E.	11,489.29	.....	Molloy, A. C. L. ...	12,697.51	.....
McLean, M. F.	5,178.00	.....	Molloy, E. M.	6,212.80	.....
McLeod, F. E.	5,285.14	.....	Molter, A.	5,802.00	.....
McLeod, J. A.	4,699.00	.....	Montain, M.	6,462.42	.....
McLeod, R. R.	4,338.39	.....	Montgomery, I. C.	8,190.00	.....
McLurg,			Mooney, B. M.	4,504.37	.....
Dr. J. J. A.	33,978.00	.....	Mooney, W. H.	10,056.00	.....
McManus, C. J.	9,246.00	1,756.87	Moore, E.	12,504.00	979.55
McMaster, L.	4,903.54	.....	Moore, G. O.	12,492.00	.....
McMillan, D. V. ...	5,684.02	.....	Moore, I. R.	5,275.47	.....
McMillan, F.	5,186.00	.....	Moran, J. A.	5,894.48	.....
McMillan, M. R. ...	4,490.78	.....	Moran, M. A.	6,469.70	.....
McNaughton,			Morgan, D. D.	9,356.00	.....
M. M.	4,058.94	.....	Morgan, P. J.	8,246.36	.....
McNea, S. J.	7,470.00	.....	Morin, J. A.	4,642.72	.....
McNeil, D. E.	8,041.83	.....	Morphy, Dr. J.	29,990.00	.....
McPhee, J. L.	14,445.78	610.27	Morris, J.	8,204.95	.....
McPherson, C. M.	9,175.00	.....	Morrison, D. I.	10,905.00	427.99
McQuat, R. W.	7,117.00	.....	Moss, L.	5,572.95	.....
McTaggart, R. S.	6,806.00	.....	Mountjoy, R. L.	5,408.00	.....
McWatters, M. A.	8,546.67	.....	Mousseau, G.	4,184.10	.....
Meadows, E. D.	10,302.77	.....	Muchalack, K.	6,173.12	.....
Meagher, C. K.	7,975.14	444.43	Muir, P. F.	4,746.00	.....
Meagher, E. M.	6,398.87	.....	Mulhall, S. L.	8,144.00	.....
Meagher, L. J.	6,312.00	.....	Muller, Dr. P. A.	28,700.00	613.28
Meagher, W. P.	7,870.29	.....	Mullis, F. A.	4,601.28	.....
Measner, V. M.	7,581.81	.....	Munn, W. W.	13,440.00	.....
Medhurst, A. J.	5,712.06	.....	Murphy, Dr. J.	6,094.00	.....
Meena, L. T.	8,212.00	.....	Murphy, H. E.	6,517.54	.....
Meena, R. E.	10,513.18	.....	Murray, E. I.	6,792.00	.....
Melnyk, B. J.	4,711.86	.....	Mushinski, V. L.	6,303.67	.....
Meredith, E. R.	14,466.00	.....	Myers, G. E.	10,200.00	2,209.78
Merritt, G.	8,173.00	.....	Myers, T.	11,208.00	729.22
Metcalfe, V. I.	4,812.00	.....	Myso, C. R.	7,155.37	.....
Meyers, B. J.	6,953.68	.....	Nachtegaele,		
Michaud, D. P.	7,821.00	.....	M. A.	8,446.71	.....
Michayluk, D. R.	4,534.00	.....	Nagel, R. F.	4,590.00	.....
Mickelson, A. J. ...	4,039.89	.....	Naidoo, Dr. A.	22,404.00	545.95
Mihalyko, C. J.	9,034.76	.....	Nanson, J. L.	8,717.22	.....
Millar, B. J.	10,393.56	1,602.36	Napier, D. A.	9,588.00	.....
Millar, K. I.	11,710.73	900.46	Nasea, C.	5,473.37	.....
Miller, C. A.	7,765.86	.....	Natomagan, D.	4,385.58	.....
Miller, D. G.	4,334.21	.....	Neabel, B. R.	4,548.00	.....
Miller, D. K.	5,643.91	529.07	Nealebubb, W. D.	10,455.91	.....
Miller, Dr. R.	28,584.00	1,655.45	Neibrandt, L. B. ...	12,557.36	824.83
Miller, J. I.	10,566.00	.....	Neilson, D. F.	6,920.51	.....
Miller, L. C.	5,256.00	.....	Neilson, L. D.	5,187.64	.....
Miller, O.	7,614.00	.....	Nekurak, R. E.	9,246.00	451.59
Miller, S. F.	4,645.20	.....	Nelson, Edith M.	6,255.21	.....
Millions, C. P.	16,518.00	.....	Nelson, Eileen M.	7,399.00	.....
Mills, D. E.	10,339.23	552.01	Nelson, E. O.	4,021.06	.....
Mihne, D. J.	4,556.00	.....	Nelson, F. D.	9,725.89	.....
Miner, E. L.	15,552.00	711.96	Nelson, G. S.	10,577.67	.....
Minja, L. A.	10,974.00	.....	Ness, E.	7,343.20	.....
Misskey, E. D.	10,230.00	.....	Nessman, D. J.	4,481.92	.....
Mitchell, G. C.	6,246.00	.....	Neufeld, D.	6,517.17	.....
Mitchell, J.	9,144.00	.....	Neufeld, E. M.	5,479.70	.....
Mitchell, J. E.	5,069.10	.....	Neufeldt,		
Mitchell, M. M. ...	6,596.00	.....	Dr. A. H.	10,082.10	776.41
Miyashita, H.	10,957.75	.....	Newsome, L.	10,947.00	.....
Mochoruk, G. A.	6,052.00	399.75	Newton, L. A.	6,486.00	.....
Moe, O. M.	6,012.00	.....	Niblett, M. E.	9,001.44	1,320.03
Moffatt, M. E.	8,236.90	.....	Nicholls, K. A.	7,593.00	.....
Mogenson, I. M. ...	5,173.00	.....	Nicholls, N. G.	7,419.00	.....
Mohagen, J. B. ...	10,446.00	1,886.91	Nickel, E.	9,837.00	1,729.13
Mokelki, L. J.	7,153.31	.....	Nickel, L. T.	9,060.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Nickle, H.	4,790.72	.....	Pernisie, L. F.	5,030.07	.....
Nicklin, B. D.	5,626.08	.....	Perry, C. B.	4,410.00	.....
Nieviadomy, A.	5,180.00	.....	Peters, D. A.	5,091.54	.....
Nieviadomy, J. J.	6,960.00	.....	Peters, F. P.	5,447.27	818.90
Niro, J. T.	9,588.00	363.44	Peters, M.	5,584.10	.....
Njaa, M. J.	4,674.00	810.93	Peters, P.	7,248.00	.....
Nolin, D. M.	5,219.25	.....	Peterson, G. R.	12,552.00	949.01
Nolin, H. P.	6,046.86	.....	Peterson, L. P.	7,366.87	.....
Nolin, V. H.	6,792.00	.....	Peterson, Dr. E. L.	17,831.00	847.32
Nordh, C. E.	8,162.47	.....	Peyson, C. L.	12,433.00	557.76
Norman, A. H.	10,898.76	.....	Phaneuf, M. B.	5,420.05	.....
Norris, S.	7,080.89	.....	Philips, Dr. S. R.	12,288.00	.....
Obarianyk, S.	7,236.00	.....	Phillips, D. J.	6,599.94	.....
Oborowsky, J. P.	6,552.76	.....	Phipps, I. C.	4,032.00	542.56
Oborowsky, L. P.	6,312.00	.....	Pick, D. W.	5,405.85	.....
Oborowsky, P.	6,034.15	.....	Pickering, M. E.	4,961.14	.....
Oborowsky, W. P.	4,835.50	.....	Pidkovich, S.	11,067.97	370.26
O'Byrne, E. G.	10,566.00	.....	Pietras, A.	6,388.59	.....
O'Hanlon, A.	9,486.88	.....	Pietras, C. J.	7,812.00	.....
O'Hanlon, J.	6,419.95	.....	Pike, C. L.	4,014.00	.....
Oliver, G. E. M.	7,236.00	.....	Piper, Dr. G. W.	28,584.00	1,062.92
Oliver, T. M.	11,616.00	.....	Piscione, J. A.	5,917.73	.....
Olson, K. A.	5,802.00	.....	Plein, H. C.	9,246.00	479.23
Olson, M. E.	10,274.43	.....	Plum, B.	4,932.00	.....
Omelchenko, Mary	5,541.93	.....	Podilsky, Dr. M.	26,017.84	.....
Omelchenko, Micheal	7,990.76	.....	Pointer, Dr. A. E.	24,108.00	779.61
Opheim, M. C.	6,405.00	300.62	Poitrass, E. W.	5,047.74	.....
O'Reilly, T.	5,229.73	.....	Poitrass, M. E.	5,064.27	.....
Orr, G.	9,346.66	.....	Poock, A. W.	6,317.00	.....
Orthner, W.	12,498.74	.....	Poock, D. E.	5,188.89	.....
Ortman, R.	7,786.07	.....	Poole, R. E.	9,366.00	2,707.47
Osman, S. A.	4,464.00	.....	Popoff, S.	9,017.98	.....
Oucharek, J. F.	4,674.00	.....	Porter, J. I.	10,446.00	347.15
Ouellette, J. H.	6,288.39	.....	Postey, N.	9,725.76	.....
Outhwaite, J. R.	9,264.00	.....	Pound, J. E.	6,115.49	.....
Owen, E. G.	4,917.82	.....	Pratt, C. B.	10,434.00	.....
Oxman, J. J.	11,502.00	.....	Pratt, O. H.	16,716.00	674.69
Page, O. P.	9,847.50	.....	Premak, J. L.	5,258.26	.....
Paisley, D. M.	4,734.00	.....	Prescesky, M.	4,854.52	.....
Palmer, C. R.	7,990.61	1,802.62	Prest, B. J.	8,171.91	373.49
Palmer, H. H.	5,827.86	.....	Preston, Dr. K. S.	32,304.00	.....
Parchman, J. M.	9,673.03	.....	Price, R. D.	9,556.76	.....
Parker, F. B.	7,889.66	.....	Priebe, B.	8,610.00	.....
Parsons, A. E.	6,301.70	.....	Primas, H.	4,769.97	.....
Pasha, Dr. A. G.	25,224.00	.....	Prokopetz, M.	5,190.73	.....
Patrick, Q. O.	8,960.70	.....	Promhouse, J.	4,102.21	.....
Patterson, E. D.	7,429.45	.....	Pruden, A.	5,340.17	.....
Patterson, R. M.	11,598.26	.....	Pruden, B. M.	5,171.00	.....
Paul, E.	5,944.83	.....	Pruden, D. A.	7,655.07	.....
Paul, M.	5,196.00	.....	Pryma, W. A.	10,313.66	.....
Paul, W. K.	10,812.00	.....	Purse, M. M.	8,709.00	938.56
Paulson, C. G.	8,382.00	2,224.67	Quigley, L. M.	9,022.41	.....
Pawlak, M. H.	9,359.14	.....	Quraishi, Dr. A. R.	28,185.47	1,780.01
Peachey, K. M.	7,893.32	.....	Rabu, A. P. J.	8,052.00	1,449.18
Pearson, D. E.	7,488.00	.....	Racicot, A. E.	8,196.00	.....
Pecher, Dr. M.	15,487.24	.....	Rackley, T. G.	14,655.00	998.23
Peever, E. M.	5,702.82	.....	Racz, H.	5,219.16	.....
Pelletier, G. R.	9,816.00	.....	Rahm, D. W.	5,770.32	.....
Pelletier, L. D.	6,090.00	.....	Railton, S. O.	10,178.55	396.75
Pelletier, M. L.	5,329.25	.....	Rak, B. J.	9,140.03	.....
Peltier, F. F.	5,577.70	.....	Rankin, D.	6,570.00	.....
Penman, Dr. D.	17,350.04	1,404.06	Ransom, M.	4,703.43	.....
Penner, C.	8,064.00	.....	Rao, V. N.	9,768.00	.....
Pernala, E.	8,217.90	.....		

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Rapp, D. D.	5,689.96	.....	Ross, G. O.	9,534.01	.....
Rasiah, Dr. L. W.	8,143.45	.....	Ross, J. A.	7,872.79	.....
Ratzlaff, S. G.	7,318.57	.....	Ross, L. O.	9,251.10	.....
Ray, Dr. D.	11,413.82	1,639.92	Ross, M. L.	9,588.00	.....
Ray, Dr. I.	19,498.42	347.64	Ross, M. R.	4,303.46	.....
Rea, E.	4,496.78	.....	Rousseau, J.	5,188.00	.....
Reardon, M.	12,096.00	2,312.18	Rousset, S.	8,901.50	421.33
Reddy, Dr. P. J. ...	6,222.00	.....	Rowe, F. L.	8,256.00	.....
Regier, E.	6,102.00	.....	Rowe, Q. V.	5,465.91	.....
Regnier, D. I.	10,056.00	.....	Rowland, M.	6,301.70	.....
Reich, E. J.	4,410.00	.....	Rowley, J. J.	10,892.41	.....
Reichert, H.	12,160.05	350.00	Ruckaber, G. M. ...	4,772.54	.....
Reid, Dr. W. B. ...	21,336.00	1,065.96	Ruckaber, J.	6,746.25	.....
Reid, E. M.	4,572.31	.....	Ruckaber, J. D. ...	4,801.59	.....
Reid, J. C.	14,954.00	1,051.63	Rucaber, S. D.	4,644.34	.....
Reid, J. E.	9,594.00	671.45	Rudachyk, D. D. ...	10,176.00	.....
Rein, S. J.	9,246.00	.....	Ruddock, N. R. ...	7,815.00	.....
Reiser, J. A. E.	6,792.00	.....	Rumpel, B. G.	4,482.83	.....
Reiter, A. E.	8,245.00	.....	Russell, Dr. T. A. ...	18,882.00	.....
Rempel, E.	4,715.59	.....	Russell, L. E.	9,246.00	833.51
Rennie, H. A.	9,216.00	.....	Russell, O. P.	10,200.00	930.33
Renwick, B. B.	9,518.00	.....	Rutherford, G. S. ...	13,396.13	1,040.77
Repchinsky, C. A. ...	5,991.30	.....	Rutherford, J.	9,144.00	.....
Reschke, E. E.	11,271.39	750.05	Ryall, Dr. P. R. ...	28,348.78	.....
Reynolds, E. J.	4,374.32	.....	Ryhorchuk, I. M. ...	4,618.62	.....
Reynolds, J. D.	8,226.50	.....	Ryll, S. M.	4,349.46	.....
Richards, S. S.	5,600.31	.....	Sabados, A. E.	10,136.02	.....
Richardson, K. R. ...	10,056.00	.....	Sack, L. J.	8,209.00	.....
Richardson, M. E. ...	5,169.00	.....	Sack, P. A.	4,515.50	.....
Richardson, W. M. ...	6,570.00	.....	Saddlemyer, E. M. ...	9,738.37	.....
Riffel, P.	5,179.24	.....	Sager, A.	5,180.00	.....
Riggall, J. A.	4,147.09	.....	Salewski, F. G. ...	4,797.96	.....
Righetti, B. M.	10,578.17	1,276.07	Sali, I. T.	4,631.17	.....
Ring, G. R.	7,236.00	.....	Salmon, M. E.	9,588.00	321.97
Ring, K. D.	5,583.00	.....	Sandbeck, M. T. ...	6,752.81	.....
Ring, L. D.	6,910.94	.....	Sander, M. D.	9,705.00	.....
Ringrose, J. C.	5,425.57	.....	Sanderson, R. I. ...	5,632.94	.....
Ripley, H. L.	10,098.00	605.81	Sandeski, E. J.	4,089.16	.....
Ritchie, V. K.	5,868.00	.....	Saranchuk, M. M. ...	5,322.82	.....
Robertson, B. A. ...	7,701.00	.....	Sarazin, A.	8,274.08	.....
Robertson, Dr. H. E.	28,584.00	.....	Sarazin, B. J.	6,928.00	.....
Robillard, A. O. ...	10,056.00	.....	Sauer, L. M.	9,042.00	620.13
Robillard, J. J.	7,784.25	.....	Sauve, M. M.	7,252.12	.....
Robins, M. A.	7,520.00	.....	Saxton, B. M.	10,056.00	.....
Robinson, C. O. ...	5,925.28	.....	Saxton, R. W.	10,259.89	.....
Robinson, D. M. ...	9,560.85	352.24	Scarrow, L. T.	8,823.89	.....
Robinson, L. G.	6,090.00	.....	Schaan, T. J.	8,052.00	1,019.14
Robinson, V. R. ...	10,200.00	1,986.58	Schachtel, A. J. ...	9,288.52	.....
Rodine, D. M.	4,791.79	.....	Schafer, E.	5,328.17	.....
Rodine, H. P.	6,979.63	353.68	Scheuer, M. G.	8,892.00	.....
Rodrigue, Dr. L. J. ...	32,011.39	.....	Shikowsky, B. A. ...	10,053.88	335.65
Roettger, J. R.	9,474.00	.....	Schill, G. A.	7,669.65	324.30
Rogal, I. W.	4,771.83	.....	Schille, P. E.	9,246.00	.....
Rogalsky, S.	10,200.00	396.19	Schmaltz, J.	7,800.00	.....
Roger, W. F.	8,644.97	.....	Schmalz, U. I.	9,704.00	.....
Roll, S. J.	7,018.08	1,275.75	Schmidt, R.	9,266.11	.....
Romancia, J.	9,707.97	.....	Schmidt, R.	6,567.57	.....
Romanycia, P.	8,390.95	.....	Schmidt, S. J.	4,615.69	.....
Roness, A.	8,877.48	.....	Schmidt, W. W. ...	8,338.55	.....
Rooney, L. C.	13,764.00	498.51	Schmit, G. B.	9,246.00	854.41
Rose, J.	6,111.95	.....	Schneider, W. I. ...	10,812.00	.....
Roset, L. Y.	5,446.53	.....	Schreder, M. C. ...	14,820.00	1,574.71
Rosom, E.	5,802.00	.....	Schultz, D. M.	6,890.04	.....
Ross, Dr. H. F. ...	31,097.00	.....	Schultz, G. R.	5,335.01	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Schultz, M. E.	6,312.00	.....	Smith, L. E.	4,453.16	.....
Schultz, T.	8,393.55	.....	Smith, M. F.	10,200.00	632.95
Schumacher, W. E.	8,826.00	.....	Smith, M. W.	5,571.50	.....
Schwartz, A.	5,404.86	.....	Smith, S. C.	20,000.00	.....
Schweitzer, D.	5,299.69	.....	Smith, W. H.	9,120.00	.....
Schweitzer, M. E.	4,590.00	.....	Smith, W. J.	4,395.37	.....
Scott, B. E.	9,588.00	.....	Snelling, E. H.	7,420.00	.....
Scott, D. M.	4,932.00	.....	Snelling, M. I.	4,609.87	.....
Scott, E. L.	8,789.46	.....	Snodgrass, P. R. ...	6,905.05	.....
Scott, E. M.	9,246.00	1,669.45	Sokolowski, M. A. ...	10,200.00	328.85
Scott, P. S.	9,352.24	1,151.49	Solberg, C. A.	10,909.49	.....
Scott, R. E.	11,373.92	370.46	Solie, W. C.	7,072.00	.....
Scotten, R.	8,709.00	3,082.43	Sommerfeld, E. J. ...	4,123.82	.....
Sebastian, F. A. ...	5,751.29	1,135.33	Sood, Dr. B. D.	15,999.13	1,657.79
Sedgwick, V. A. ...	7,410.00	.....	Sorensen, J. A.	5,615.24	.....
Seeley, P. W.	4,559.85	.....	Sorensen, M. M. ...	6,280.99	.....
Seib, R. J.	10,296.20	567.35	South, M. M.	6,381.15	.....
Selby, M. M.	12,492.00	.....	Spencer, V. L.	14,112.00	607.33
Sellers, B. J.	5,007.00	.....	Spicer, L. V.	4,607.84	.....
Sellinger, M.	5,802.00	.....	Spofford, E. P.	10,167.00	.....
Seltenrich, R. R. ...	6,256.57	345.49	Sprecker, W.	8,602.77	.....
Senkiw, L. I.	10,904.53	581.61	Springett, M. C.	13,320.00	1,087.94
Sevick, K.	13,764.00	.....	Springstein, E. M. ...	5,810.62	.....
Sharp, R.	5,707.44	.....	Stade, A. F.	7,620.89	.....
Sharpe, E. J.	9,246.00	.....	Stade, L. G.	7,992.00	.....
Shaw, C. A.	10,200.00	2,219.42	Stahl, Gloria M. ...	9,044.50	.....
Shaw, C. H.	4,067.64	839.76	Stahl, Grace M. ...	6,997.09	.....
Sheppard, D. M. A.	10,541.35	.....	Stahl, R. C.	9,224.83	.....
Sheppard, M.	4,782.00	.....	Stahl, W. J.	4,631.45	.....
Sheppard, S.	6,106.68	.....	Stakiw, D.	9,780.43	.....
Shiplack, M. A. ...	5,155.80	.....	Stan, V.	10,956.00	411.75
Shpak, M. C.	4,347.72	.....	Stanek, A. A.	6,267.78	.....
Shtokalko, E. J. ...	8,221.00	.....	Staples, A. M.	5,512.78	.....
Shukla, Dr. A. K. ...	22,821.08	365.53	Steen, H. D.	10,443.95	.....
Shynkaruk, A.	9,918.62	.....	Stef, M. V.	4,545.85	.....
Siemers, K. R.	7,817.00	.....	Steil, L.	8,340.03	.....
Silzer, J. C. K.	15,762.00	1,277.85	Stephen, Dr. A.	39,264.00	.....
Silzer, L. A.	9,717.00	.....	Stettner, S. L.	5,368.86	.....
Simon, D. C.	7,716.00	.....	Stevens, E. M.	5,802.00	.....
Simpson, F. L.	13,440.00	855.10	Stevenson, D. W. ...	6,232.00	.....
Simpson, M. E.	5,588.00	.....	Stewart, K. L.	8,219.00	.....
Sinclair, J. S.	16,241.05	331.30	Stewart, M. H.	5,781.00	.....
Singh, Dr. G.	14,120.08	489.74	Stewart, R. G.	5,002.11	.....
Sitler, A. L.	12,666.00	1,736.23	Stewart, V. B.	9,246.00	2,034.53
Stitwell, C. R.	10,947.00	487.29	Stieb, O. L.	10,200.00	490.70
Skanderberg, C. L. ...	4,060.50	.....	Stilborn, J. E.	4,224.00	.....
Skilnick, C. M. ...	9,510.00	.....	Stillwell, E. I.	8,709.00	1,499.53
Skinner, E. E.	4,650.00	.....	Stirling, G. J.	7,562.41	.....
Skjonsby, A. C. ...	5,162.00	.....	Stishenko, N.	4,840.78	.....
Skoll, Dr. S. L. ...	34,700.00	1,433.24	Stokalko, M.	8,664.00	.....
Skvaril, H.	4,261.09	.....	Stoppa, A. J.	6,764.27	.....
Slater, D. M.	5,802.00	.....	Stott, T. M.	6,795.28	.....
Smart, L. J.	9,159.39	.....	Strandlund, T. M. ...	4,704.19	.....
Smart, M. H. ...	4,808.57	.....	Stroh, W. B.	10,525.05	2,628.48
Smathers, B. L. ...	5,903.83	.....	Stromberg, P. A. ...	4,733.44	.....
Smigarowski, M. ...	11,212.11	.....	Stroo, J. M.	4,546.66	.....
Smith, B. E.	10,200.00	1,591.06	Strutt, N. E.	5,724.64	.....
Smith, Dr. C. M. ...	40,704.00	1,767.93	Stuart, C. D.	5,090.40	.....
Smith, H. J.	10,200.00	2,390.02	Stuart, Dr. E. M. ...	28,584.00	2,566.44
Smith, J. A.	6,796.00	.....	Sturm, W.	10,836.00	1,077.46
Smith, J. E.	5,024.13	.....	Suwalla, D. L.	10,176.00	604.87
Smith, J. M.	8,673.18	.....	Svenson, S. M.	9,640.00	.....
			Swallow, I. F.	7,332.72	.....
			Swann, R. J.	9,348.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Swedburg, V. M. ...	7,308.00	.....	Triantafillou, Dr. M.	31,514.90	1,269.15
Sweeney, L. D.	4,596.46	.....	Troesch, L.	4,758.00	.....
Sweeney, L. G.	6,945.50	.....	Trulson, E. B.	8,533.73	.....
Sweet, A. M.	4,736.02	.....	Trulson, F. H.	8,259.63	.....
Sweeting, J. A.	6,246.00	.....	Trulson, H. L.	4,664.63	.....
Swendrowski, Dr. T.	23,804.00	.....	Tucker, I. M.	7,247.00	.....
Sylvestre, M. V. ...	4,908.51	.....	Tumbler, W. K. ...	6,900.00	.....
Szafron, M. E.	11,616.00	.....	Turko, J. R.	5,019.59	.....
Tadei, K. E.	8,793.00	422.19	Turner, C. G.	7,358.08	1,590.24
Tait, E. A. S.	10,200.00	.....	Turner, E. E.	6,540.27	.....
Tangjer, A. M.	6,048.00	.....	Turnmire, L. A. ...	13,696.65	447.14
Tannahill, I. A. ...	6,985.22	.....	Turtle, J. E.	9,588.00	.....
Taplin, H. V.	7,058.00	.....	Tuttle, J.	4,223.67	.....
Tatarinoff, L.	7,013.81	.....	Twist, R. L.	13,284.58	564.58
Tataryn, A.	5,144.19	.....	Tycholiz, D. J.	5,521.05	.....
Tataryn, R.	7,439.90	311.95	Tye, A. E.	5,845.91	.....
Tataryn, R. E. R. ...	9,775.24	1,894.00	Tymko, G. I.	4,503.20	.....
Taylor, A. E.	5,316.00	.....	Uhren, M.	6,708.00	.....
Taylor, H. G.	15,582.00	2,177.62	Ulledal, E. L.	5,020.28	.....
Taylor, M.	5,230.99	.....	Unger, P. J.	8,682.00	.....
Taylor, V. E.	9,582.00	.....	Unrau, C. A.	4,603.00	.....
Tendler, D. V.	5,526.00	.....	Vadasz, E. L.	10,812.00	.....
Tennant, E. K.	8,469.09	.....	Van Havere, L.	8,082.00	.....
Ternier, M.	7,964.37	.....	Van Moorlehem, R. J.	6,117.58	.....
Terry, F. N.	10,200.00	318.00	Vandenham, M. J. ...	8,142.89	340.81
Tetarenko, P.	4,504.44	.....	Vanderloos, J. J. ...	9,082.50	.....
Thachuk, R. E.	9,839.22	.....	Vanin, E. M.	4,825.00	.....
Thiel, D. M.	4,875.40	.....	Vanin, H.	9,577.86	.....
Thomas, G. M.	5,182.00	.....	Velichetti, J. L.	8,610.00	374.51
Thomas, L. N.	6,960.00	.....	Verret, E. A.	9,246.00	432.82
Thompson, A. K.	9,348.00	.....	Verret, R. G.	8,327.58	.....
Thompson, E. J. ...	13,266.00	2,602.57	Vertes, C.	10,716.00	552.97
Thompson, H. S. ...	7,150.76	.....	Villard, F. R.	8,139.00	.....
Thompson, O. M. ...	7,450.93	.....	Villeneuve, J.	5,587.19	.....
Thomson, L. I.	7,236.00	.....	Vipond, S. A.	7,793.35	.....
Thomson, L. K. ...	6,578.00	.....	Vogt, M. E.	10,344.00	.....
Thorn, S. J.	10,408.10	.....	Von Eschen, O. G.	4,074.24	.....
Thrower, E. I.	7,621.00	.....	Von Tettenborn, L. I.	7,131.00	1,670.40
Thrower, W. A.	4,740.95	.....	Vossen, E. O.	4,807.02	.....
Thurgood, C. J. ...	8,173.88	.....	Vossen, M. H.	8,821.76	.....
Tickner, L. E.	5,891.43	.....	Voth, N. J.	4,908.00	.....
Tillmanns, P. M. ...	8,642.00	.....	Waddell, E. W.	10,935.56	.....
Tincher, D. L.	9,075.00	.....	Wade, L. J.	9,246.00	595.26
Tkatchuk, P. I.	7,827.00	.....	Wagner, S. B.	5,864.50	.....
Tobias, D. L.	5,990.66	.....	Wahl, L. P.	7,252.53	.....
Tocher, B. S.	4,679.97	.....	Waight, Dr. P. J. ...	33,924.00	.....
Todd, J. G.	11,616.00	.....	Wakelin, G. W.	5,207.02	.....
Tolley, J. L.	8,611.25	.....	Wall, M.	5,523.00	.....
Tomanek, J.	6,456.00	.....	Wall, R. M.	5,085.84	.....
Tomaszewski, P. ...	9,482.66	315.46	Wallin, R. E.	8,129.48	.....
Tomaz, E. F.	4,489.54	.....	Walls, M. G.	4,766.83	.....
Tomchysehne, D. E.	6,312.00	.....	Walter, J. T.	8,807.07	.....
Torrie, E. S. M. ...	10,698.00	1,882.56	Walters, E. E.	6,182.26	.....
Totino, M. J.	9,246.00	876.68	Walton, M. E.	6,996.00	.....
Townend, E. M. ...	5,823.49	.....	Walton, P. G. R. ...	9,117.18	.....
Townsend, M. G. ...	9,013.43	.....	Wammer, B. D. ...	4,612.00	.....
Traves, Y. M.	8,173.39	.....	Ward, D.	11,352.00	1,510.51
Treherne, A. D.	18,420.00	1,753.74	Ward, L. A.	7,416.00	.....
Tremblay, M. O. ...	14,304.00	.....	Warner, Dr. C.	5,648.47	.....
Trenton, D.	8,694.00	.....	Warren, H. E.	7,236.00	.....
Tretiak, H. T.	4,086.00	.....	Wasylenki, M. K. ...	5,324.43	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Waters, A. S.	7,494.59	.....	Witney, B. L.	5,388.00	.....
Waters, I. M.	5,348.00	.....	Wittall, J. E.	7,974.00	.....
Waters, M. J.	6,246.00	.....	Wladychka, P.	10,920.03	.....
Watson, A.	7,718.56	.....	Woloshyn, N.	8,664.00	.....
Watson, C. D.	4,394.48	.....	Woloski, J.	4,849.94	.....
Watson, D. H.	9,822.00	.....	Wood, J. E.	10,434.00	.....
Watson, E. J.	10,477.96	.....	Wood, M. M.	6,088.97	.....
Watson, G. A.	7,537.00	.....	Woodard, M. M. ..	4,668.04	.....
Watson, I. L.	16,332.00	381.14	Woodrow, Dr. R. ..	29,304.00	1,336.07
Wawro, J. F.	6,252.10	.....	Woodward, B.	5,472.00	659.27
Wawro, G.	5,184.41	.....	Wooley, H. C.	5,223.14	.....
Wawryk, D. P.	5,912.11	.....	Wotherspoon,		
Webb, E. V.	10,438.85	.....	R. L.	11,937.72	619.74
Webb, W. M.	6,090.00	.....	Wouters, A. J.	5,130.85	.....
Weber, A. M.	4,302.00	.....	Woytiuk, J.	7,091.29	.....
Weber, B.	9,826.75	.....	Wozny, W.	9,790.03	.....
Weber, J. H.	18,420.00	667.61	Wray, G. V.	4,352.10	.....
Weber, J. V.	4,410.00	.....	Wright, E. M.	5,116.08	.....
Weir, Dr. J. A.	32,709.00	.....	Wright, L. E.	10,836.00	1,707.30
Weist, A. J.	6,318.73	.....	Wright, L. J.	8,162.77	.....
Welch, D. A.	4,454.00	.....	Wright, R. P.	6,884.00	.....
Welch, F.	4,896.50	.....	Wright, W. L.	6,256.57	2,045.14
Welsh, M. A.	12,666.00	385.21	Wrubell, A. M.	5,356.12	.....
Welychko, P.	5,453.81	.....	Wruth, A. K.	7,197.79	.....
Wenzel, V. M.	5,111.97	.....	Wruth, R. J.	6,005.66	.....
Wesa, G. R.	13,431.20	1,133.68	Wudkevich, L. H. ..	4,436.85	.....
Westeen, R. A.	10,156.45	.....	Wyatt, A. C.	8,190.77	.....
Wetsch, S.	4,836.06	.....	Wyatt, W. G.	6,528.11	.....
Wheeler, C.	4,054.00	.....	Yarske, J. I.	8,428.00	381.46
Wheeler, K. E.	4,629.59	.....	Yaschuk, D. D.	5,316.50	.....
White, G. H. J.	9,259.91	.....	Yeo, W. C.	9,890.68	.....
Whitell, D. E.	4,625.00	.....	Yonge, O. A.	13,128.00	796.73
Whiteside, J. E.	8,190.00	.....	York, E. M.	6,792.00	.....
Whittwell, R. L. ...	5,207.00	.....	Young, K. M.	11,303.54	2,725.34
Wick, A. N.	9,624.74	.....	Young, M. A.	7,881.50	.....
Wick, J.	6,797.00	.....	Zaborowski, J.	7,128.00	.....
Wiebach, C.	6,166.98	.....	Zabos, A. J.	10,106.00	.....
Wiebe, J.	7,526.59	.....	Zacharuk, C. G.	4,448.85	.....
Wiebe, L.	5,472.00	.....	Zacharuk, I. A.	6,905.71	.....
Wildeman, E. V. ...	9,043.00	453.72	Zadorozny,		
Wilder, T.	6,090.00	.....	Rossly M.	8,610.00	819.89
Wilgers, M. M.	10,200.00	300.77	Zahaik, J. G.	7,837.88	.....
Wilke, R. D.	7,421.75	.....	Zarycki, E. P.	7,788.00	.....
Wilkie, E.	8,472.00	.....	Zaychkowsky,		
Wilkie, K. J.	5,796.00	.....	G. A.	5,036.48	.....
Wilkins, S. A.	7,538.00	.....	Ziolkowski, E.	4,885.92	.....
Dr. A. A.	33,924.00	.....	Zmaiff, M. E.	8,724.71	.....
Williams, B. M. ...	12,328.32	1,466.05	Zorn, K. R.	4,510.66	.....
Williams, D. I.	7,259.84	.....	Payees under		
Williams, J. D.	11,940.00	.....	\$4,000.00	2,125,565.21	.....
Williams, K. A.	4,378.86	.....	Other Travel :		
Williams, M. F.	9,237.00	.....	Aikman, S. H. ...		320.10
Williams, N. B.	4,704.00	.....	Air Canada		11,904.00
Williams, R. I.	7,674.42	.....	Archer, R. D.		321.96
Williams, R. O.	10,750.18	712.89	Arner, J. C.		431.52
Wilson, C. K.	5,222.00	.....	Basarsky, N. A.		381.10
Wilson, D. L.	10,434.00	.....	Batty, E. L.		512.13
Wilson, G. A.	15,546.00	.....	Beaubien, I. J. ...		446.51
Wilson, J. F.	4,171.97	.....	Bowman, G. F. ...		308.20
Wilson, R. E.	7,885.21	.....	Cameron, H.		413.96
Wilson, R. V.	15,996.00	2,620.61	Capital Cab		3,129.40
Wilson, S. J. R.	11,732.27	.....	Central Vehicle		
Wilson, T. F.	14,142.57	585.13	Agency		421,294.30
Wing, J. O.	9,168.00	.....		

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

Salaries		Travel	Salaries		Travel
Other Travel:—(Concluded)					
Coates, K.	511.41		Ralyk, S.		500.00
Cooper, A. J.	617.25		Regina		
Cooper, K. M. ...	642.86		Development		
Engele, C. A.	308.20		Centre Society		315.00
Frederick, F. C.	305.70		Reynolds, L. T.		453.28
Friedman, Dr. S.	423.39		Saavedra, Dr.		
Gibson, L. L.	783.74		J. M.		377.31
Goodhew, B. D.	623.16		Saskatchewan		
Hayes, D. A.	528.00		Council For		
Hildebrandt, K.	515.12		Crippled		
Hodgins, Dr.			Children &		
K. W.	392.60		Adults		910.00
Insta Mold			Saskatchewan		
Prosthetics,			House		667.41
Inc.	318.54		Saskatoon		
Irvine, B. E.	347.01		Radio Cabs		1,235.50
Juorio, Dr. A. V.	1,152.03		Scheske, C. W.		305.70
Kelley, J. D.	318.52		Smulan Funeral		
Kinney, C. A. ...	512.09		Chapel		1,927.40
Kitzul, E. D.	1,015.63		Struthers, J. K.		326.55
Kunjukrishnan,			Thomas, J. G., &		
Dr. R.	733.39		Son Ambu-		
Lang, A. C.	479.15		lance Service ...		541.60
Leblanc, Dr. R.	1,278.40		Tooke, S. L.		774.34
Lemke, C. A.	445.60		Uhryn, M. F. ...		913.77
Basaraba,			United Cabs		1,504.50
C. & M.	5,182.00		University		
McLellan, J. B.	778.46		Hospital		400.00
McLellan, Rev.			Weir's Travel		
R. J.	333.56		Service		705.00
Miller, T. H.	355.23		Western		
Morrow, D. D. ...	803.15		Christian		
Murphy, C. A. ...	948.29		College		4,072.50
Mutlow, K.	516.14		Weyburn		
Mytroen, B. L. ...	541.73		Funeral Home		
Norcanair	4,318.40		Ltd.		1,042.80
Olson's			Wollner, P.		338.87
Ambulance			Wood, Dr. J. K.		467.50
Ltd.	702.00		Yeske, R. W.		722.44
Opekokew, O.	939.80		Payees under		
Onishenko, L. ...	866.10		\$300.00		78,899.72
Phillips, W. F. ...	617.59			\$18,008,662.40	\$ 951,657.01
Potts, C. M.	883.63				

Other Expenses:

Abbott Laboratories Ltd.	\$ 8,071.50	Alport, Dr. P. J.	1,278.57
Abrams, S. N.	1,163.55	Amalgamated Power	
Acaster, Dr. G. R.	5,037.85	Equipment Ltd.	1,275.75
Acklands Ltd.	4,639.25	American Hospital Supply	12,326.83
Acme Optical Dispensary Ltd.	1,672.20	Amersham Searle	4,832.50
Acousticon Systems Corp.		Ames, D.	2,240.45
of Canada Ltd.	40,498.08	Amesco (1967) Ltd.	1,537.24
Action Drugs, Saskatoon	53,512.27	Amsco Canada	9,223.35
Addressograph-Multigraph		Andrus, Dr. J. A.	8,179.90
of Canada Ltd.	10,784.31	Archer, Adrian J.	4,323.35
Advance Industrial Electronics		Arcola Pharmacy	6,095.96
of Canada	7,064.76	Ash Temple Ltd.	4,963.06
Aeonian Press Inc.	17,423.80	Ashing, Dr. M. C.	1,182.00
Ahmed, Dr. D. S.	2,238.05	Asquith, Dr. E.	3,053.53
Al-Katib, Dr. F. M. W.	1,003.05	Assiniboia Co-operative	
Alchem Ltd.	3,701.36	Association Ltd.	9,445.23
Allmar Distributors Ltd.	2,081.49	Assiniboia Rexall Pharmacy	1,844.59

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses: (Continued)

Assiniboia Union Hospital	1,004.83	Biggar Union Hospital	1,321.85
Associate Medical Clinic, Melfort	4,178.31	Binkley's Pharmacy	4,227.26
Associated Medical Clinic, P.A.	17,424.14	Birch Hills Pharmacy	4,060.10
Associated Anaesthetic Services	1,840.75	Bird-Archer Co. Ltd.	2,851.03
Associated Anaesthetists	65,829.11	Black, T. M., & J.K. Murphy, Drs.	5,418.45
Associated Business Machines Ltd.	1,259.90	Blain & White Prescription Ltd.	21,360.38
Associated Contract Sales Ltd.	1,919.16	Block, Dr. P. J.	1,645.86
Associated Medical Group ..	1,151.00	Blue, Dr. A. C.	1,410.15
Associated Radiologists of Saskatoon	1,015.75	Boardman, Dr. B. M.	4,228.14
Atomic Energy of Canada Ltd.	4,392.94	Boldicks Pharmacy Ltd.	2,839.27
Austin, Jack Pharmacy (Sask) Ltd.	4,844.73	Bolen, Dr. C. N.	1,997.30
Avon Rexall Drugs	27,063.44	Bone Pharmacy Ltd.	5,157.40
Ayerst Laboratories	2,348.77	Bookhalter, Dr. P.	13,570.02
B. M. M. R. Electronic Servicing	2,712.38	Border Brokers Ltd.	2,114.33
B. S. D. Training	1,000.00	Boscoe Home	2,905.00
Baber's Pharmacy	10,537.10	Bourassa, Dr. F. M.	7,536.95
Baker, Dr. A. D.	1,918.50	Bowes, Co. Ltd.	3,455.10
Baker's Drug Store	16,153.96	Boyd, Dr. D. M.	6,043.44
Balaton, Dr. J.	1,506.60	Bradbrookes Rexall Drugs ..	24,143.99
Balfour's Drug Store	4,577.50	Brand, Dr. L. M.	1,852.65
Baltzan Associated Medical Clinic	22,691.19	Brattley, Dr. W. T.	3,284.28
Bapco Paint Ltd.	5,219.31	Brinkmann Instruments (Canada) Ltd.	1,080.84
Barber-Ellis of Canada Ltd.	1,465.57	British Medical Journal ..	1,104.00
Baron's Pharmacy Ltd.	2,062.73	Broadleys Pharmacy (1968) Ltd.	7,843.46
Barr & Mackey Ltd.	2,728.55	Brock, S., Canada Ltd.	14,080.12
Barsony, Dr. B.	3,711.95	Brook, Dr. M.	1,890.13
Bartles College Drug	6,547.55	Broudys Drugs Ltd.	8,299.20
Basarsky, Dr. P.	1,497.30	Brown, Dr. C. L.	2,504.15
Battlefords Union Hospital ..	5,876.13	Brown, Dr. D. E. M.	1,082.90
Bauer, Chaplin, Krueger	5,531.78	Brown, F. E., Agencies	1,493.88
Baxter Laboratories of Canada	4,208.97	Browndale	6,771.00
Bayoff, Dr. P. I.	8,354.25	Brown's Dental Laboratory ..	3,356.15
BDH Pharmaceuticals	14,255.37	Brunskill Pharmacy	15,227.02
Beaver Lumber Co. Ltd.	14,324.67	Buckwold & Sons	1,468.46
Beckman Instruments, Inc.	8,209.08	Buckwold's Ltd.	15,783.52
Beesley, Dr. G. G.	1,777.65	Burns Foods Ltd.	30,604.22
Beesley, Dr. G. P.	2,140.75	Burroughs Wellcome & Co. Canada Ltd.	1,488.30
Bellevue Film Distributors Ltd.	1,377.75	C.-A. Sales (Quebec) Ltd.	3,317.76
Beltone Hearing Aid Service ..	2,243.93	Calmic Ltd.	1,141.99
Belvu Drugs	4,239.16	Cam Gard Industrial Electronics Ltd.	1,461.20
Bengough Drug Store	6,520.61	Cameron, Dr. Noel I.	5,457.37
Benson-Law Ltd.	5,592.77	Campbell & Blue Drs.	2,591.45
Berg, Dr. C. D.	7,719.96	Campbell & Hyman Ltd.	3,783.95
Bernard, Dr. E. S.	1,386.70	Campbell, Blue & Estey Drs.	43,057.60
Bernatone Ltd.	5,742.84	Campbell, R. C. & R. W. Degelman, Drs.	5,136.80
Bi-Rite Drugs Saskatoon Ltd.	13,126.11	Canada Messenger & Transfer	3,130.35
Bi-Rite Drugs Ltd.	23,910.18	Canada Metal Co. Ltd.	1,041.90
Bi-Rite Drugs (1971) Ltd. ...	15,991.48	Canada Packers Ltd.	16,403.12
Bichel, Dr. L.	3,425.20	Canada's Apparel Ltd.	1,283.03
Bicks Drug Store	5,225.79	Canadian Corps of Commissionaires	4,916.05
Bienfait Pharmacy	1,608.56	Canadian General Electric Co. Ltd.	3,790.38
Big River Pharmacy	6,004.25	Canadian Industries Ltd.	1,695.03
Biggar Clinic	2,850.26	Canadian Laboratory Supplies Ltd.	25,537.58
		Canadian Liquid Air Ltd.	7,623.78
		Canadian National Railways ..	8,445.58

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses: (Continued)

Canadian Pacific Transport ...	2,393.94	Coutts J., Library Services Ltd.	1,069.64
Canadian Paraplegic Association	2,172.51	Cowburn, Dr. H. H.	2,220.55
Canadian Paraplegic Association (Saskatchewan Division) ...	6,347.52	Crain, R. L., Ltd.	5,966.02
Canadian Red Cross Society ...	1,160.00	Cram, Dr. R. W.	6,922.54
Canadian Salt Co. Ltd.	1,718.00	Crane Supply	14,070.12
Canora Clinic	1,702.10	Crawford's Foods Ltd.	1,650.24
Canora Drugs (1971)	29,039.33	Crescent Heights Drugstore ...	2,088.08
Canora Union Hospital	2,771.93	Crocker, Dr. K. M.	3,559.55
Canwood Community Clinic ...	1,511.67	Crosson, Dr. P. R.	1,047.95
Capitol Optical Co. Ltd.	6,462.00	Crown Zellerbach Stores Ltd.	4,524.23
Carlyle Community Hall	1,100.00	Crozier, Dr. M. T.	2,065.70
Carmel Medical Arts Clinic ...	9,846.75	Crux, Dr. N. W.	2,025.92
Carnduff Clinic	1,731.43	Culham, Dr. L. G.	4,368.16
Carnduff, Dr. D.	1,622.53	Cumberland Pharmacy Ltd. ...	21,283.70
Carrot River Pharmacy	4,844.53	Cananan, Dr. A. M.	1,247.05
Carveth, W. A., Ltd.	1,061.82	Cunningham, Dr. J. P.	2,100.10
Cash Allowances	4,930.16	Cupar Drug Hall	7,164.78
Caswell Hill Pharmacy	6,181.00	Curliss, G. O.	2,346.02
Centax of Canada	3,661.04	Cutler, Dr. N. M.	3,775.79
Central Butte Union Hospital ..	1,412.74	Cutter Laboratories International	6,633.00
Central Drugs	5,332.56	Cyanamid of Canada Ltd.	1,344.49
Chang, Dr. C. A.	1,500.19	Dairy Producers Co-operative Ltd.	103,002.94
Chappell, Dr. E. W.	9,322.37	Daly, Dr. A. J.	2,360.50
Chasmar, Dr. L. R.	3,397.53	Datagen of Canada Ltd.	4,948.50
Chayka, Dr. R.	6,259.75	Davidson, Dr. B. D.	1,352.40
Chef's Choice Eggs Ltd.	1,028.70	Davidson, Dr. P. S. W.	1,391.95
Choo Foo, Dr. G. F.	1,099.70	Davidson, Town of	1,300.00
CHSA Optical Services	1,078.42	Davidson's Drug Store	5,182.94
Churchbridge Drugs Ltd.	5,071.59	Davies Drugs	15,673.21
Ciba-Geigy Canada Ltd.	1,482.28	Davies, Barschel & Erceg, Drs.	2,289.78
CIP Mid-West Ltd.	17,739.48	Davis Rexall Drugs	18,307.74
City Park Pharmacy	2,908.11	Dawson, C.	7,417.28
Clark, Dr. R. M.	7,774.50	Decter, Squires & Rennie, Drs.	4,106.15
Classen, Dr. D. J.	7,860.60	Delisle Pharmacy	1,655.01
Cleal, Donald A.	1,230.90	Den-Tal-Ex Mfg. Co.	9,349.10
Clein, Dr. L. J.	5,619.15	Dental Arts Clinic	1,544.95
Clements, Dr. D. E. S.	4,918.01	Dental Co. of Canada Ltd.	2,176.19
Coads Drug Store	12,778.62	Department of Education	1,075.10
Cochran, J. H.	1,297.20	Department of Government Services	23,773.56
Cochrane-Dunlop Hardware Ltd.	1,470.74	Department of Public Health	1,676.64
Cockings, Dr. E. C.	4,251.13	Derworiz, Dr. E. M.	2,063.40
Cohen Drugs (North) Ltd.	1,640.03	Deutscher, Dr. C.	1,090.15
Cohen Drugs (South) Ltd.	1,620.05	Dewars Pasqua Drug	25,621.47
College of Dentistry	1,238.80	Dewdney Drugs	12,558.46
College Park Drugs	1,204.02	Dick, A. B. Co. of Canada Ltd.	7,062.19
Collins, H. M., & T. Guzik Drs.	3,928.37	Dick, Dr. A. A.	13,121.13
Colquhoun, Dr. B. P. D.	2,754.13	Dick, McIntyre, Chernenkoff, & McAlister, Drs.	2,098.60
Community Clinic	7,533.49	Dickson, Dr. R. E.	2,430.85
Community Health Pharmacy ..	13,137.94	Dictaphone Corp. Ltd.	8,223.02
Computer Centre Advance	45,407.82	Digital Equipment of Canada Ltd.	19,395.00
Connaught Laboratories Ltd.	77,661.02	Dion Beauty & Barber Supply	1,311.17
Connaught Medical Research Laboratories	14,920.50	Diversey Canada Ltd.	11,587.10
Continuous Forms (Sask) Ltd.	14,956.14	Djan, Dr. P. A.	1,455.35
Co-op Centre Pharmacy, Lloydminster	1,235.15	Dlouhy Drugs Ltd.	7,180.48
Cornwells Drugstore	13,720.91		
Cosmocord Ltd.	1,399.72		
Cote, Dr. M.	2,455.20		
Courtice Drug Store	4,405.69		

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses: (Continued)

Dobie, Taylor, Alport, et al, Drs.	8,382.01	Flin Flon Dispensary	2,828.80
Dominion Fruit Ltd.	6,599.51	Flow Laboratories Inc.	1,078.41
Domtar Chemicals Ltd.	1,130.00	Fogel, Dr. H. G.	4,527.50
Domtar Packaging Ltd.	1,322.60	Foodcraft (Calgary) Ltd.	1,581.00
Donovan, Dr. T. E.	4,358.91	Forbes-Anderson Press Ltd.	12,193.70
Don's Pharmacy	6,835.63	Forbes Pharmacy	5,969.17
Don's Trailer Hauling Ltd. ...	1,070.00	Ford's Pharmacy Ltd.	10,231.00
Dorosh, Dr. E. G.	1,743.15	Forsythe, W. A. & B. S. Beaton	2,046.45
Dovich, Dr. S.	3,194.55	Fossener, M.	1,000.00
Dragan Rexall Pharmacy	2,038.87	Freidin, Dr. E.	1,773.48
Drugs by Butterley Ltd.	5,390.51	Friesen Drug (1970) Ltd., Rosthern	21,027.77
Duke, Dr. E.	10,708.75	Friesen Pharmacy, Regina	16,891.37
Duncans Corner Drug Store, Regina	4,901.86	Frosst, Charles E., & Co.	25,265.23
Duncans Drug Store, Maple Creek	4,361.14	Fuhrmann Meats Ltd.	25,272.62
Duncans Drug Store, Prince Albert	9,206.91	Fysh, L. Ltd.	47,886.68
Duncans Drug Store, Langenburg	3,529.26	Gabel, F. & K. Vahala, Drs.	3,850.32
Dunk The Druggist	11,512.77	Galloway & Drummond, Drs.	1,192.61
Dunn, Dr. B.	2,390.80	Galloways Pharmacy Ltd.	3,556.91
Dyck, F. & S. J. Valnicek, Drs.	9,279.14	Gasser, Dr. G.	4,254.77
Dycks Drugs	4,150.89	Gassers Drug Store	3,250.72
Earl, Dr. N.	7,496.85	Gaudet, Dr. E. J.	17,306.13
Earls Haultain Pharmacy	10,183.38	Geigy Pharmaceuticals	1,324.76
Eastend Pharmacy	3,194.63	Gelmon, Dr. S. R.	3,738.85
Eastview Pharmacy Ltd.	9,549.47	General Binding Corp. Canada Ltd.	1,549.80
Eaton, T., Co. Canada Ltd. ...	5,332.37	General Electric Medical Systems Ltd.	1,606.16
Eaton's Contract Sales	3,698.48	General Recorders Ltd.	16,918.50
Eistetter, Dr. A. E.	2,660.95	Georges Pharmacy Ltd.	5,480.45
Eistetter, A. E. & T. J. McHattie, Drs.	2,621.05	Gestetner Canada Ltd.	2,541.01
Eldeiry, Dr. S. K.	1,291.45	Gherasim, Dr. E. W.	4,487.80
Eliks Drug Store	11,218.67	Gin, E.	1,403.01
Elsevier/Excerpta Medica/ North Holland	1,695.48	Ginet, B.	1,124.10
Emery Mfg. Co. Ltd.	21,949.36	Glaisher, Dr. I. L.	1,799.58
Empire Soap Co. Ltd.	3,140.12	Globe Envelopes Ltd.	9,440.60
Enterprises, Gravelbourg Pharmacy	1,962.40	Gnyp, Dr. L. W.	1,067.80
Epstein, Dr. K.	3,473.80	Goel, Dr. A. S. K.	1,450.55
Epstein, Dr. L.	3,627.80	Goel, Dr. S. K.	3,649.26
Estevan Co-operative Association Ltd.	7,771.33	Gordon, Dr. D. F. P.	1,283.50
Estevan Medical Associates ...	3,485.34	Graham Pharmacy, Assiniboia	4,426.23
Eston Clinic	1,344.35	Graham, Dr. H.	2,549.95
Eston Co-op	1,743.28	Graham's Drug Store, Foam Lake	9,804.29
Evans, J. W., Lessee-Dealer Ltd.	1,906.93	Graphic Business Forms Ltd.	9,203.59
Evenden, Dr. G. J.	10,407.12	Grason-Stadler	17,806.25
Fashion Uniforms	1,893.56	Grass Instrument Co.	1,083.37
Federated Co-operatives Ltd.	1,852.87	Gray Chemists Ltd., P. A.	31,134.77
Ferguson-Benfield Laboratory	6,807.30	Grays Pharmacy	2,243.74
Ferguson, J. P., Laboratory ...	3,108.00	Gropper, Dr. N. F.	2,870.10
Fielding, Dr. S. R.	2,838.60	Grybas Drug Store	6,234.91
Fillmore Drug Store	1,084.07	Guanzon, Dr. A. Z.	4,152.09
Filyk, Dr. A.	3,211.06	Gulka, R. S.	1,297.00
Fisher Scientific Co. Ltd.	25,647.17	Gull Lake Drug Store	12,157.54
Fishers Drug Co. Ltd.	9,763.83	Hadscot Oticon	58,577.25
Fleming-Pedlar Ltd.	1,293.23	Hale Morrison Optical	1,614.15
Fletchers Drugs Ltd.	18,869.58	Hall, Dr. R. W.	5,998.05
		Halliday, Dr. C. G.	2,807.95
		Hammond Optical Prescription Co. Ltd.	2,664.85
		Hancock, Dr. W. F.	1,260.75
		Hara Products Ltd.	1,042.65
		Harder, Dr. L.	9,088.94

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses: (Continued)

Hargarten, Dr. B. W.	1,311.69	Institute of Psychological	
Harris Drugs	5,915.03	Research, Inc.	1,928.06
Harrisons & Crosfield		Inter City Pharmacy Ltd.	7,535.83
Canada Ltd.	3,435.24	Intercontinental Packers	
Hartz, J. F., Co. Ltd.	16,957.41	Ltd.	47,338.51
Haselton, Dr. L. D.	2,118.85	International Hearing Aids	
Hay, H. S. & W. R. Proctor	4,705.08	(1972) Ltd.	8,920.78
Health Centre Optical	2,543.20	International Tele-Film	
Health Region No. 1	6,050.33	Enterprise	2,026.60
Hearns Pharmacy	18,048.79	Internist Associates	2,396.00
Hechter, Dr. F. J.	1,510.38	Irvine's Drug Store, Estevan	7,742.62
Heegs Plaza Drugs	4,916.57	Irvine's Drugs (Oxbow)	
Hegan's Pharmacy	7,856.98	Ltd.	5,548.06
Henders Drug Store	7,679.63	Itek Business Products Ltd.	3,526.84
Henderson, Dr. P.	5,785.60	Ivanovski, Dr. V.	3,391.40
Hewgills Drug Store	36,874.51	Jack's Moving & Transfer	1,073.25
Hewitt, Dr. W. H.	1,499.80	Jackson, Dr. B. A.	9,593.04
Hewlett Packard Canada Ltd.	6,352.88	Jackson, G. N., Ltd.	8,399.73
Hill Avenue Drugs	4,271.42	Jaconello, Dr. P.	2,327.46
Hill, Dr. C. R.	6,219.45	Jakubiec, S.	3,025.00
Hindmarsh, Dr. A. W.	1,666.36	James Rexall Drug	2,280.54
Hobbs, Dr. W. G.	1,045.46	James, Dr. R. D.	5,398.60
Hodgeville Union Hospital		Jamieson, Dr. H. S.	2,541.45
Board	1,650.00	Jansen, Dr. S. O.	4,590.85
Hoffmann-La Roche Ltd.	4,475.12	Janzen, Dr. G. H.	4,215.90
Holden, Dr. G. P.	7,899.25	Jealous & Walker Drugs	1,932.85
Holmes, Dr. I. H.	1,190.40	Jena Scientific Instruments	
Holmes, Dr. J. R.	8,354.35	Ltd.	1,256.00
Holy Family Hospital	2,748.78	John's Scientific	5,512.67
Honeywell Controls Ltd.	1,800.22	Johnson & Johnson Ltd.	14,472.91
Hope, Dr. C. E.	1,046.03	Johnson, Dr. C. E.	1,153.75
Horn, Dr. J. C.	2,903.20	Johnson, Dr. D.	4,953.32
Houghton Boston Printers ...	1,069.83	Johnston, A., Drugs Ltd.	1,837.02
Houston, Crossley & Daunt,		Johnston, Dr. J. A.	1,405.70
Drs.	3,438.88	Johnston, W. Electric Ltd. ...	1,218.99
Houston, Dr. G.	1,087.05	Jolly Drugs (65) Ltd.	22,512.86
Howard, Dr. G. A.	1,549.60	Jones, Dr. R. A.	2,305.65
Hub City Dental		Kamsack Clinic	1,218.90
Laboratory Ltd.	15,061.75	Kamsack Union Hospital	1,965.48
Hudson Bay Union Hospital	1,255.51	Kanee, Dr. J.	4,186.75
Hudyma, Dr. W.	2,237.20	Kasks Drugs Ltd.	11,200.25
Hughes, Dr. J. E. F.	4,368.50	Kayser-Roth Canada (1969)	
Humboldt Clinic	6,167.65	Ltd.	1,454.15
Humboldt Pharmacy	16,049.60	Keane, Dr. I. I.	1,811.78
Humphreys Drug Mart Ltd.	5,215.12	Keeler Pharmacy Ltd.	13,037.20
Humphries Clinic	6,363.73	Keith, C. I., Sask. Ltd.	1,899.58
Hunter's Sport Shop	1,555.74	Kells Grenfell Pharmacy Ltd.	3,519.02
Husky Oil Operations Ltd. ...	3,058.13	Kemp, Dr. R. L.	2,548.35
Hycel Canada Ltd.	11,821.04	Kemsol Products Ltd.	4,484.66
IBM Canada Ltd.	25,523.62	Kendall Co. Canada Ltd.	8,510.55
ICN Canada Ltd.	15,383.90	Kerrobert Union Hospital	1,112.01
Idylwyld Drugs	18,661.80	Kilduff, Dr. C. J.	2,992.58
Imperial Oil Ltd.	1,256.37	Kim, Dr. J. P.	1,887.75
Imperial Optical Co. Ltd.	10,130.14	Kimler, Dr. R. D.	5,777.02
Imperial Pharmacy	1,416.46	Kindersley Pharmacy	7,189.14
Imperial Surgical Co.	1,266.85	Kindersley Union Hospital ...	2,630.60
Imperial Tobacco Products		King Drugs Ltd.	8,314.77
Ltd.	1,938.78	Kinzel, Dr. H. A.	1,018.75
Indequip Sales Ltd.	4,315.33	Klufas, Dr. D. H.	4,479.89
Industrial Nuclear Co.	1,089.73	Korpus, Dr. D.	2,922.93
Inglis, Dr. F. C.	4,603.17	Kosloski, Dr. R. E.	2,885.80
Ingram & Bell Ltd.	30,357.60	Kost, W., Boby, P. A., &	
Ingram Drugs Ltd.	1,262.73	Nykliforuk, E., Drs.	1,432.75
Insta Mold Prosthetics, Inc.	2,189.76	Kowbels Drug Store	10,821.11
Instant Services	2,727.40		

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses: (Continued)

Kozak, Church, Craig, & Hunter, Drs.	3,425.80	Magic White Western Ltd. ...	3,219.26
Kozakewich, Dr. W.	3,691.22	Maico Hearing Instruments ..	19,624.63
Krochak, Dr. M. B.	1,051.25	Maidstone Drugs Ltd.	2,682.94
Krolls Rexall Drug Ltd.	38,836.99	Maiers Pharmacy Ltd.	7,306.35
Kroschus, Dr. D. F.	5,726.75	Mainprize Drug Store	4,231.12
Kuling, Dr. P. J.	11,110.60	Mainprize, G. W. & A. A. Iverson, Drs.	1,886.65
Kumar, Dr. Krishna	1,074.95	Majumdar, Dr. N.	1,048.46
L. & J. Painting & Decorating	1,810.00	Malhomme, Dr. B. E.	1,665.85
La Ronge Drug Store	8,586.69	Mallinckrodt Canada Ltd.	1,908.50
La Ronge Hospital	3,198.38	Mallory Battery Co. of Canada Ltd.	5,930.96
Lacroix Drug Ltd.	10,212.39	Maney, P., Laboratories Canada Ltd.	1,591.38
Laevens, Dr. L. V.	1,179.35	Mang, Dr. B. L.	2,029.65
Lafleche Pharmacy	1,802.24	Maple Creek Clinic	1,076.30
Lakeside Home	4,466.05	Marian, Dr. J. J.	1,535.75
Landa, S., J. E. Golumbia & J. N. Doig, Drs.	3,715.02	Marshall Wells Ltd.	1,719.66
Langis Foods Ltd.	1,031.10	Marshalls Drug Ltd.	17,586.26
Lanigan Union Hospital	1,520.97	Marshalls Drug Store	4,517.90
Lanoie, Dr. L. R.	1,903.30	Martin, Dr. W. K.	1,832.80
Large, Dr. H. J.	2,891.25	Mathers Drug Store	5,162.87
Leader Rexal Drug	4,325.66	Mathew & Co. Ltd.	4,565.62
Leakos, Dr. J.	1,258.35	Mayfair Drugs Ltd.	13,025.58
Leddy, Dr. J. E.	9,966.54	Maynard, E. H., Co. Ltd.	3,336.09
Lees-Sing, Drs. S. & M.	2,202.90	Mayo Clinic	5,359.16
Leitch, D.	1,583.33	Maze, Dr. D. B.	5,334.90
Lepeska Leasing of Canada Ltd.	20,537.00	Mazer, Dr. N. L.	5,350.51
Leslies Drug Store	5,266.31	McAfee, Dr. D. V.	1,393.30
Levitsky, Dr. D. L.	6,794.00	McAinsh & Co. Ltd.	4,698.31
Lewiscraft	4,852.80	McCaw, C. H.	1,368.82
Leydon & Leydon	2,044.35	McCoy's Drugs Ltd.	6,409.07
Lilly, E., & Co. (Canada) Ltd.	6,634.69	McFadden, Dr. D.	19,706.16
Linder, H. Inc.	1,542.39	McGavin Toastmaster Ltd.	1,041.64
Lloydminster Clinic	1,269.04	McGittigan, Dr. J.	1,130.25
Lloydminster Co-operative Association Ltd.	1,304.84	McGregors Drug Store	12,615.46
Lockes Pharmacy Ltd.	3,579.81	McIntyre, Thompson & Young, Drs.	5,339.45
Logan Drugs Ltd.	3,299.42	McKagues	7,790.13
Longtin's Drug Store	1,034.61	McKillop, D. A.	1,752.08
Lorne & 14th Ave. Drugs	55,695.30	McMurty, Dr. J. G.	1,952.00
Lorne Avenue Drug Store ..	13,950.94	McNeil Laboratories Canada Ltd.	10,579.78
Lukey, Dr. J. A.	1,548.85	McPhail, Dr. M. K.	1,025.53
Luseland Pharmacy	1,370.61	McQuoid, R. A.	4,805.35
Lyon, Dr. W. S.	1,067.50	McSheffery, Dr. J. B.	5,244.60
Lysechko, Dr. O. G.	1,463.72	McWilliams, Dr. F. H.	1,235.00
MacCosham Van Lines (Sask) Ltd.	1,638.94	Mead Johnson of Canada Ltd.	2,615.13
MacDiarmid, Dr. J.	8,578.65	Meadow Lake Associate Clinic	6,483.24
MacDonald, T. R.	2,403.55	Meadow Lake Co-operative Pharmacy	10,026.19
MacDonald's Consolidated Ltd.	54,041.09	Meadow Lake Union Hospital	3,066.14
MacFarlane, Dr. D. M.	2,047.05	Meads Drug Store	20,583.90
MacKay, Dr. J. S. S.	3,918.30	Medical & Surgical Associates	3,729.30
MacKay, Dr. J. W.	1,611.05	Medical Arts Clinic, Regina ..	156,168.42
MacKenzie, Huber & Robertson	2,783.05	Medical Arts Pharmacy Ltd.	35,099.79
MacLachlan, Dr. T. B.	3,145.49	Medical Care Insurance Commission	1,906.54
MacMillan, A. A.	1,442.95	Medical Centre	1,341.05
MacPherson, Dr. R. H.	4,849.25	Medical Centre Pharmacy	19,195.49
Madills Drug Store	30,134.32	Medical Clinic, Herbert	1,323.85
Madsen Electronics (Can.) Ltd.	5,880.25	Medical Hall Drug	4,239.66
		Medical Pharmacy	53,022.11

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses: (Continued)

Medical Supply Association (International) Ltd.	2,740.00	North Battleford Co-operative Association	4,114.48
Medicine Chest Ltd.	54,764.86	North Battleford Dental Lab	3,946.50
Melfort Prescription Centre Ltd.	3,465.09	North Battleford Medical Clinic	3,934.45
Melfort Union Hospital	3,755.33	North Battleford, City of	13,940.42
Melville Medical Group	1,217.96	Novopharm Ltd.	4,715.26
Mental Health Centre	10,667.37	Nozick Bros. Ltd.	3,956.00
Menzies L. C.	1,022.15	Numa, Dr. M.	2,848.20
Mercer's Pharmacy	6,430.78	Oduro, Dr. K. A.	5,469.28
Merck, Sharp & Dohme of Canada Ltd.	35,849.68	Office Services Advance	12,677.97
Met Pharmacy	29,244.99	Office Specialty Ltd.	1,100.42
Mid Canada Medical	93,236.95	Ohio-Nuclear, Inc.	40,108.72
Mid-Town Optical Ltd.	2,411.78	O'Keefe, Dr. J. F.	4,874.95
Midwest Litho Ltd.	3,052.68	Oliver, Campbell & Campbell	3,204.75
Miller, Dr. L. W.	1,531.10	Olivetti Canada Ltd.	4,968.36
Miller's Pharmacy	6,093.87	Olver, D. A. & B. R. Sen, Drs.	6,853.93
Mills Drug Store	15,311.25	Optical Centre Ltd.	5,635.05
Miners Drug Store	11,811.99	Optical Dispensary (Prince Albert) Ltd.	8,485.58
Minister of Finance	28,268.64	Optical Dispensary, Regina	5,864.90
Minnesota Mining & Mfg. of Canada Ltd.	17,867.34	Optical Prescription Co. Ltd.	13,997.54
Mintz, Dr. A. B.	3,947.85	Orchard, Dr. S. A.	1,599.75
Misra, Dr. K. C.	1,862.23	Orpe, Dr. J.	4,958.05
Mitchell, Dr. J. G.	3,480.20	Ortynski Pharmacy	5,492.66
Modern, M. J., Dental Lab	3,448.75	Otis Elevator Co. Ltd.	1,888.48
Moffitts Pharmacy Ltd.	13,068.66	Our Drug Store	6,051.55
Mondray Ltd.	1,096.82	Outlook Union Hospital	1,017.53
Monroe	4,025.03	P. A. Co-operative Pharmacy	1,032.85
Moose Jaw Clinic	38,989.92	Paine, Dr. K. W. E.	3,763.90
Providence Hospital	1,531.35	Paisley's Drug Store	1,540.77
Moose Jaw Union Hospital	3,297.24	Palmer, Dr. J. V.	1,442.70
Moosomin Union Hospital	2,003.96	Palyga Drugs Ltd.	25,175.94
Morin, Mrs. M.	1,605.29	Park Allan Drugs Ltd.	3,646.02
Morris, Dr. F. R.	2,897.48	Park St. Drugs	3,486.19
Morrison, Dr. M. D.	4,449.10	Parke Davis & Co. Ltd.	1,810.62
Mount Royal Drugs	1,256.56	Parker, Dr. D. M.	2,916.20
Mowatt & Moore Ltd.	2,258.74	Parker, Dr. J. B. R.	2,728.22
Moxley Drugs Ltd.	1,400.67	Partridge, Dr. R. E.	1,278.65
Moyer Vico Ltd.	1,632.86	Pascoe's Pharmacy	5,390.98
Mubbashar, Dr. M. H.	2,315.00	Pasqua Hospital	188,846.27
Muirhead, Dr. A. F.	1,549.23	Patel, Dr. D. G.	1,243.85
Munro, Dr. M. N.	2,751.65	Patel, Dr. R. V.	1,456.69
Nagel's Camera & Audio Visual Sales & Service	4,002.16	Patel, Dr. V. K.	1,039.31
Naicam Pharmacy	2,244.00	Paulin Chambers Co. Ltd.	1,126.13
National Cash Register Co. of Canada Ltd.	1,424.71	Pauls Drugs Ltd.	9,359.57
National Drugs Ltd.	8,754.91	Paul's Office Equipment Ltd.	3,906.04
Natrass, Dr. M. J.	3,560.05	Pay 'N' Save Drugs (Sask) Ltd.	4,517.97
Neilburg Drug	1,765.85	Peacock, Dr. G. H.	3,803.50
Neuman, Dr. D. I.	1,237.00	Peerless Printers Ltd.	1,792.30
Neurological Associates	16,645.68	Pellerin, J. R.	2,968.36
Neurosurgical Associates	3,545.98	Pells Restaurant Supply Ltd.	1,267.32
New England Nuclear	29,886.00	Pells Restaurant Supply (Winnipeg) Ltd.	14,179.87
New Hope Pharmacy	3,196.63	Pergamon Press Inc.	1,622.51
Niedermayer, Dr. J. W.	4,156.56	Perkins, J. L. Bookbinder Ltd.	1,626.17
Nielsen Apartments	1,100.00	Peterson, Dr. E. R.	1,891.60
Nipawin Medical Group	1,627.15	Petro, Dr. Victor A.	3,937.50
Nipawin Pharmacy	11,143.85	Pettigrews Sales Ltd.	2,443.14
Nipawin Union Hospital	3,001.02	Pfizer, Co. Ltd.	4,605.36
Nordon Drugs Ltd.	2,034.36	Pharmacia Canada Ltd.	1,184.20
Norquay Pharmacy	7,580.27	Pharmacie Gravel Pharmacy Ltd.	3,648.69
North America Business Equipment Ltd.	1,452.15		

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses: (Continued)

Phoenix House Pharmacy	21,528.04	Ray-O-Vac Division, Esb	
Piche, Dr. R. E.	2,491.75	Canada Ltd.	2,742.98
Picker Nuclear Canada	2,613.21	Raymore Pharmacy	1,221.25
Picker X-Ray Engineering		Raytheon Co.	1,484.38
Ltd.	12,149.25	Readys Medical Bldg.	
Pierce & Kern, Drs.	2,235.00	Pharmacy	12,388.35
Pierce, P. L.	1,180.73	Reams, Dr. L.	1,974.35
Pioneer's Drug Stores	158,337.93	Receiver General of Canada:	
Pioneer Co-operative		Royal Canadian Mounted	
Association Ltd.	2,239.70	Police	5,000.00
Pioneer Pharmacy	21,199.99	Reed, Dr. P.	3,600.15
Pirie Pharmacy (1972) Ltd.	30,254.73	Regina Community Health	
Pisiak, T.	1,707.57	Clinic	1,770.35
Pitney Bowes	2,588.24	Regina Dental Laboratory	12,355.50
Plosz, Dr. D. J.	3,526.10	Regina General Hospital	39,077.47
Postmaster	10,385.00	Regina Grey Nuns' Hospital ..	129,571.20
Potosski, P., & S. Zacharuk,		Regina Medical Centre	1,141.25
Drs.	1,832.25	Regina Optical Dispensary	1,305.68
Poulenc Ltd.	15,540.43	Regina Pioneer Village Ltd. ..	4,765.24
Prairie Pharmacy	1,591.49	Regina Urological Group	72,082.83
Precision Data Co. Ltd.	1,089.10	Reid, Dr. R. D.	1,011.75
Precision Optical Co.	2,386.46	Reid, Dr. R. N.	1,107.00
Preeceville Union Hospital	2,143.37	Reilly, T. P.	8,930.45
Premier Optical Dispensary		Reliable Stationers Ltd.	1,854.08
Ltd.	2,051.30	Reynolds, Dr. F. B.	5,787.35
Presbyterian Hospital	19,413.84	Rhoden, C. F.	1,729.00
Prescription Centre	3,501.43	Riben, Dr. P.	2,169.50
Preston, J. A. of Canada Ltd.	1,273.35	Richards Glass Co. Ltd.	3,634.58
Preston's Pharmacy Ltd.	4,048.60	Rieben, Dr. P.	6,526.66
Prince Albert Co-operative		Rieders Pharmacy	2,144.04
Association Ltd.	22,124.81	Rieger, Dr. W.	7,422.49
Prince Albert Community		Riffel, Dr. J. M.	3,358.15
Clinic	21,407.17	Riker Pharmaceutical Co.	
Prince Albert Dental Lab	3,031.50	Ltd.	2,890.21
Prince Albert Home Care		Riome, S. D.	2,009.05
Program	2,734.09	Riverheights Drugs Ltd.	8,444.20
Prince Albert Medical Clinic	3,873.80	Riverbend Co-op Pharmacy ..	1,537.47
Prince Albert Victoria Union		Robb, Dr. W. D.	1,784.35
Hospital	16,749.86	Robert Drugs Ltd.	3,860.12
Procter & Gamble Co. of		Robert, Sr. L.	1,438.00
Canada Ltd.	11,464.58	Robertson, Dr. D. E.	1,263.70
Prokopishin, Dr. F.	2,796.75	Robin Hood Multifood Ltd. ..	1,436.80
Prokopishin, Dr. W.	3,550.18	Robinson, Dr. B.	1,837.85
Promislow & Co. Regina Ltd.	4,001.34	Robinson, Dr. G. M.	3,117.50
Provincial Auditor	3,023.00	Robinsons Drug Ltd.	2,386.38
Psycaan Ltd.	1,265.60	Rodgers Rexall Drugs	10,324.55
Psychiatric Research Advance	1,399.25	Rodgers, Dr. G. L.	1,241.55
Punichy Drugs	1,606.70	Rooney, Gerald J.	2,270.53
Qualicum Hospital &		Rose Valley Pharmacy	5,789.13
Laboratory Supply Ltd.	1,315.33	Rosetown Co-operative	
Quality Drug Store	4,137.45	Association Ltd.	2,982.30
Quill Lake Drug Store	2,982.38	Rosetown Pharmacy Ltd.	1,977.23
Quinn's Central Ave.		Rosthern Medical Clinic	2,157.06
Pharmacy	6,353.33	Rosthern Pharmacy Ltd.	27,433.56
Quinns Prescription		Rosthern Union Hospital	2,043.27
Pharmacy	32,431.71	Rothmans of Pall Mall	
Quraishi, Dr. A. R.	1,071.57	Canada Ltd.	3,456.20
Rabatch Dr. P.	4,326.45	Rowe's Drug Store Ltd.	9,829.94
Racine, Dr. R. E.	1,802.10	Rublack, Dr. A. E.	1,752.60
Rad, Dr. S. F.	2,089.10	Russell Food Equipment Ltd.	2,056.41
Radio Supply & Service Ltd.	3,777.24	Russell, Dr. E. A.	1,902.95
Radiology Associates		Rustebakke, Dr. D.	3,782.82
of Regina	1,075.20	S. H. M. Nuclear Corp.	14,316.96
Radville Pharmacy	6,388.52	Sabra Pharmaceuticals Ltd. ..	1,798.79
Ramsay, Mathews Optical	1,208.86	Safety Supply Co.	1,112.43
Ramsey Drugs	6,339.41	St. Elizabeth's Hospital,	
Ranch Ehrlo	51,891.75	Humboldt	1,347.87

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses: (Continued)

St. Josephs General Hospital, Estevan	1,217.36	Shaunavon Drugs (1967) Ltd.	3,736.65
St. Josephs Hospital, Ile a la Crosse	9,816.62	Shays Drugs	5,438.05
St. Martins Hospital, La Loche	5,376.62	Shelbri Chemical & Feed Sales	1,744.33
St. Marys Hospital, Rochester	1,024.90	Shellbrook Union Hospital	1,104.57
St. Pauls Hospital, Saskatoon	17,612.67	Sherwood Co-operative Association Ltd.	6,401.21
St. Peters Hospital, Melville ..	1,188.05	Shiffman, Dr. J.	3,748.00
St. Therese Hospital, Tisdale ..	1,069.46	Shoppers Drug Mart No. 304 ..	2,450.30
Salisbury, W. G.	1,010.75	Siemens Medical Canada Ltd.	161,446.75
Sametz Drug Store	6,254.17	Sign Homemaker Service	1,080.87
Sandoz Pharmaceuticals	12,161.06	Silverwood Dairies Ltd.	2,728.42
Sanitary Supplies		Simoneau, Dr. M. L.	5,856.40
Saskatchewan Ltd.	2,329.54	Robert Simpson Co. Ltd.	1,788.40
Sask Tel	163,207.13	Simpsons Sears Ltd.	2,187.33
Saskatchewan Anti T.B. League	4,287.50	Sinclair Drugs	1,843.05
Saskatchewan Council for Crippled Children & Adults	10,799.88	Sinclair, Dr. A. S.	1,173.10
Saskatchewan Government Printing Co.	14,852.71	Singer, Dr. A.	1,187.55
Saskatchewan Hearing Aid Plan	4,183.77	Smith Kline & French Canada Ltd.	1,408.71
Saskatchewan Hospitalization Fund—Data Processing	85,784.51	Smith-Windsor, Dr. B.	1,134.40
Saskatchewan Medical Care Insurance Fund	3,301.84	Smith, Dr. E. F.	2,884.65
Saskatchewan Power Corp.	145,704.59	Smith, Dr. I. M.	1,113.15
Saskatchewan Transportation Co.	1,527.80	Sollid, Dr. C. G.	5,632.55
Saskatoon City Hospital	20,645.60	Somerville, A., & U. Bhalero, Drs.	1,006.80
Saskatoon Co-operative Association Ltd.	9,094.89	Sood, Dr. J. M.	1,349.30
Saskatoon Medical Arts Pharmacy	39,222.69	Souris Valley Extendicare Hospital	281,671.40
Saskcomp	26,302.07	South Saskatchewan Hospital Centre	15,494.34
Sauder, Dr. H. E.	4,089.23	Spalding Pharmacy	4,212.44
Saunders, W. B., of Canada Ltd.	1,023.67	Spent, Dr. H. D.	3,020.10
Sawa, Dr. D.	1,102.40	Spiritwood Union Hospital ..	1,250.93
Schebywolok, Dr. C. H.	2,918.50	Squibb, E. R., & Sons Ltd. ...	15,935.85
Schell Pharmacy	4,335.05	Stadnyk, Dr. I.	2,011.55
Schell, Mrs. P.	4,791.18	Stadnyk, M. F.	5,455.25
Schering Corp. Ltd.	6,093.29	Stafford Foods Ltd.	7,585.62
Scherles Rexall Drugs	6,085.22	Standard Hospital Supply Ltd.	34,488.06
Schmidt, Dr. E. W.	4,207.07	Standard Mattress Mfg. Co. ...	1,058.40
Schoffer Drugs Ltd.	6,529.61	Star Bakery	6,473.20
Schwann, Dr. G. W.	1,368.10	Star Egg Co.	8,333.55
Scott National Co. Ltd.	23,078.27	Stark, Dr. E. J.	1,373.28
Scott National Paper Division	6,246.34	Starzynski, Dr. R.	1,118.85
Scott, Dr. F.	2,648.39	Sterling Distributors Ltd. ...	7,225.24
Seale & Burnard	1,494.65	Stevens & Son Ltd.	24,304.81
Searle Pharmaceuticals	1,357.60	Stone, Mrs. D.	1,114.40
Sellotape Canada Ltd.	1,930.74	Strasbourg Pharmacy Ltd.	2,762.57
Service Drug Store Limited ..	29,462.34	Struthers, J. A. C. & Associates Ltd.	87,931.11
Sethi, Dr. K. G.	1,558.45	Sunshine Uniform Supply (Winnipeg) Ltd.	1,446.08
Shapera, Dr. E. S.	2,194.20	Super Save Drug Mart	11,309.70
Shapero, Dr. G. D.	1,151.56	Super-Valu Drug	1,352.96
Sharmans Drug Store	2,272.41	Superior Disinfecting & Fumigating Ltd.	1,562.50
Sharps Pharmacy	3,074.84	Supply Agency Advance	42,356.13
Sharp's Theatre Supplies Ltd. ...	3,020.00	Surgical Associates	34,127.31
Shaunavon Clinic	1,799.96	Sutherland Drug Ltd.	5,230.68
		Sutton Lake Johnston Union Hospital Board	2,200.00
		Swartout, Dr. H. C.	2,685.15

SCHEDULE OF PAYMENTS—(Continued)

Other Payments:—(Continued)

Swift Canadian Co. Ltd.	40,387.31	Walker's Drugs (1969)	
Swift Current, City of	16,201.13	Ltd.	16,736.27
Swift Current Clinic	6,453.49	Walkinshaw's Pharmacy Ltd.	3,524.86
Swift Current Union Hospital	5,371.14	Wall, Dr. B. J.	3,383.85
Tailon, Dr. R.	1,862.85	Walters, Dr. W. F.	2,712.80
Tandy Leather Co. of		Walters & Christiansen, Drs.	2,825.92
Canada Ltd.	6,226.98	Warner Lambert Canada Ltd.	1,391.73
Tarpey, Dr. P. J.	1,337.85	Warren, J. H., & Co.	8,666.37
TAS Communications		Wascana Hospital	12,317.08
Services	1,282.16	Wascana Office	
Tataryn, Dr. A. W.	2,317.80	Equipment Ltd.	4,634.93
Tataryn, Dr. P. L.	3,402.95	Wassill, Dr. D. T.	1,820.50
Technicon International of		Water Conditioning	
Canada Ltd.	19,634.65	Canada Ltd.	1,680.00
Technolab Industries Ltd.	1,269.72	Waters, W. Dental	
Tessier, Dr. R. G.	1,878.50	Laboratory	17,984.98
Thels Drugs Ltd.	5,238.19	Watrous Pharmacy	3,742.03
Thomas Drug Store	7,473.90	Watt, Dr. J. A.	6,455.95
Thompson, G. W.	2,725.00	Weaver, Dr. G. H.	6,185.55
Thomson, Jas. H., Ltd.	7,331.19	Weder, Dr. C. H.	9,517.92
Tomlinson, Dr. T. K.	7,827.70	Weicker, Dr. C. M.	6,261.45
Toth, S. R.	2,750.00	Western Dental Lab Ltd.	4,471.00
Tracoustics Inc.	31,732.39	Western Garment Mfg. Ltd.	1,946.40
Trafananko, Dr. H. W.	9,846.70	Western Grocers Ltd.	43,170.93
Trane Co. of Canada Ltd. ...	1,413.36	Western Psychological	
Tratch, Dr. R.	5,265.40	Services	2,557.69
Treen Packers Ltd.	15,102.86	Western Supplies Ltd.	1,280.44
Trotters Drug Store	9,003.83	Westgate Value Drugs	14,795.99
Trudelle, Dr. A. A.	1,434.55	Westinghouse Canada Ltd.	4,760.58
Turriff, R. A.	1,095.45	Westland Co-op Drug Store	
Ultra-Sonie Hearing Aid		Westmount Drug	8,220.69
Service (Canada)	29,596.00	Weston Bakeries Ltd.	7,384.43
Union Carbide Canada Ltd. ...	12,214.45	Westview Valu Drugs	4,756.73
United Moving & Storage	2,355.02	Weyburn, City of	
Unitron Industries Ltd.	118,868.42	Weyburn Co-op Pharmacy ...	5,316.28
Unity Medical Associates	1,360.25	Weyburn Medical Clinic	4,004.42
Unity Union Hospital	1,666.50	Weyburn Union Hospital	1,762.38
Universal Sales Co.	2,447.55	White Cross Drugs	78,006.04
University Hospital	297,668.63	White, Dr. G. B.	5,230.43
University of Alberta	1,082.90	Whites Pharmacy Ltd.	7,023.09
University of Saskatchewan		Whitmore Park Drug Ltd.	1,266.32
Upjohn Co. of Canada	4,886.14	Wightman's Machinery Ltd. ...	2,352.76
Van Schoor, Dr. J. T.	2,007.75	Wigmore, Dr. F. H.	4,009.25
Varughese, Dr. G.	3,628.25	Wilkie Co-Operative	
Victoria Pharmacy	2,228.47	Association Ltd.	1,337.29
Victorian Order of Nurses	142,607.02	Wilkie Drug Ltd.	11,916.45
Visvanathan, Kirchgesser, ...		Wilkinson, Dr. G. W.	7,607.63
Garbe & Hannon, Drs.	4,421.63	Wilkinson, W. A. M. & H. R.	2,432.35
Voth, Dr. C.	3,337.85	Williams Drugs Ltd.	5,203.94
Voth, Loewen, Buhr &		Willow Bunch	
Shenouda, Drs.	2,116.80	Union Hospital	1,650.00
W-M Dental Supply	8,914.00	Willson Business	
Waddell's Drug Store Ltd.	13,088.50	Services Ltd.	4,529.85
Wadena Drug Store	6,426.87	Wilson, J. A.	1,509.30
Wadena Union Hospital	1,556.70	Wisners Pharmacy	2,753.95
Wagner, Dr. G.	2,365.02	Wolan & Ty, Drs.	16,148.00
Wagner's Restaurant Supply		Wolan, Dr. C. T.	2,584.20
Ltd.	2,242.36	Wolfe, Gormley, Acheson	
Wahler, D. E. Ltd.	3,732.75	& Rimmer, Drs.	2,464.63
Waite, Dr. W. T.	2,728.75	Wood, Dr. R. L.	1,843.15
Wakaw Pharmacy Ltd.	13,044.25	Wood, G. H., &	
Walch, Dr. K.	1,311.60	Co. Ltd.	2,536.64
Waldon, J.	1,059.69	Woods Pharmacy	3,714.51
Walker, Dr. M. E.	1,027.65	Workmen's	
Walkers, Albert Pharmacy	9,679.44	Compensation Board	51,531.45

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses: (Concluded)

Wright, Amundson, Turner & Smandych, Dr.	1,196.70	Yorkton Optical Dispensary	1,756.13
Wright, Dr. C. J.	2,137.37	Yorkton Pharmacy	3,437.63
Wrights, H. S., Drugs	1,405.99	Yorkton Union Hospital	8,400.73
Wrights Pharmacy — Whitewood	4,469.03	Young Medical Clinic	2,490.67
Wrights Pharmacy — Moosomin	7,819.49	Young, R. L.	3,116.60
Wyant, Dr. G. M.	4,418.71	Zacharias, Dr. I. I.	3,079.15
Wyeth Ltd.	1,598.54	Zadvorny, Dr. Z.	7,413.29
Wynyard Pharmacy	9,352.10	Zak, White & Starzynski, Drs.	14,774.88
Wynyard Union Hospital	2,127.02	Zaleschuk, Dr. W. P.	1,070.70
Xerox of Canada Ltd.	53,187.09	Zenuks Drug Ltd.	13,843.41
Yaholnitsky, Dr. S.	2,775.25	Zoerb, Dr. D.	3,264.49
Yorkton Co-Operative Association Ltd.	2,232.17	Payees under \$1,000.00	608,474.31
Yorkton Medical Group	2,124.19		
			<u>\$ 9,914,187.07</u>

PUBLIC SERVICE COMMISSION

(\$990,260.36)

ADMINISTRATION

Estimate	\$ 456,330.00	Expenditure	\$ 410,625.94
Branch Heads—Salaries			\$ 30,202.83
Permanent Positions—Salaries			220,121.50
Temporary Positions—Salaries			19,273.18
Day Labour, Casual and Part-Time Employment			2,972.62
Honorariums and Special Services			900.00
Professional and Technical Services			1,651.00
Rents, Insurance and Utility Services			180.00
Publicity, Information, Advertising and Printing			42,586.52
Repairs and Maintenance			825.35
Travel, Sustenance and Vehicle Expenses			17,446.24
Postage and Communications			6,589.67
Freight, Express, Cartage and Duty			3,199.48
Contractual Services (Other)			58,778.05
Stationery and Office Supplies			3,573.28
Scientific and Educational Supplies			484.08
Office Equipment			1,827.14
Sundry			15.00
			<u>\$ 410,625.94</u>

EMPLOYEEES' GROUP INSURANCE PREMIUMS

Estimate	\$ 596,400.00	Expenditure	\$ 579,634.42
TOTAL—PUBLIC SERVICE COMMISSION			<u>\$ 990,260.36</u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

<i>Salaries</i>		<i>Travel</i>		<i>Salaries</i>		<i>Travel</i>	
Argent, A. R.	\$ 10,812.00	\$ 556.80		Neilson, W.	4,476.00		
Atkinson, A. E.	5,142.56			Paull, K. J.	5,762.35		
Beaton, E. M.	16,043.19	463.82		Ring, N. G.	4,363.29		
Blackmore, L.	5,021.29			Rogers, T.	6,716.00		
Blondeau, M.	4,483.05			Russell, G.	5,698.25		
De Vore, L. G.	11,339.82			Schwan, D.	9,100.00		
Desmarais, A. D.	8,682.00			Smith, R.	8,980.56		
Driedger, D. J.	17,544.00			Stoppa, A. V.	13,602.00		
Fabrik, O. E.	10,056.00			Swallow, D. A.	5,058.00		
Gracey, J. F.	5,848.55	358.39		Syrnyk, M. R.	4,179.66		
Gray, D. G.	5,743.87			Tefs, J.	9,100.00		
Iddon, D. T.	8,311.09	2,284.98		Topp, J. G. B.	13,697.91	494.48	
Johnson, I. M.	10,056.00			Werbeski, K. M. ...	4,575.76		
Kerr, S. E.	12,300.00	682.57		Zerr, H. M.	5,356.55		
McIntosh, B. I.	5,288.58			Payees under			
McKillop, R.	5,644.39			\$4,000.00	30,487.41		

SCHEDULE OF PAYMENTS—(Concluded)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Other Travel:			Voyages Bel-Air		
Central Vehicle			Travel, Inc.		630.80
Agency		3,810.74	Payees under		
Dowdell, R. H. ...		3,544.59	\$300.00		3,353.97
Mills, P. J.		515.50			
O'Hagan, M.		356.50		\$ 273,470.13	\$ 17,446.24
Smith, J. A.		393.10			

Other Expenses:

Cowie, J. M.	\$ 4,355.80	Sask Tel	6,473.22
Globe Envelopes Ltd.	1,046.43	Saskatchewan Government	
Great West Life		Printing Co.	3,300.66
Insurance Co.	579,634.42	Struthers, J. A. C. &	
North American Van Lines	2,388.68	Associates Ltd.	30,331.93
Office Services Advance ...	6,661.78	Willson Business	
Olivetti Canada Ltd.	1,444.64	Services Ltd.	1,313.77
Receiver General of Canada:		Payees under \$1,000.00	9,582.66
Public Service Commission	11,915.00		
Dept. of Supply & Services	18,395.00		\$ 699,343.99
Dept. of Transportation	22,500.00		

PUBLIC SERVICE SUPERANNUATION BOARD

(\$6,110,498.47)

EXPENSES OF SUPERANNUATION BOARD

Statutory Appropriation Estimate	\$ 63,330.00	Expenditure	\$ 110,349.05
Department Head—Salary			\$ 22,500.00
Permanent Positions—Salaries			68,738.93
Temporary Positions—Salaries			10,029.17
Day Labour, Casual and Part-Time Employment			862.43
Publicity, Information, Advertising and Printing			680.96
Repairs and Maintenance			696.13
Travel, Sustenance and Vehicle Expenses			1,811.37
Postage and Communications			1,253.06
Stationery and Office Supplies			726.66
Office Equipment			2,759.29
Sundry			291.05
			<u>\$ 110,349.05</u>

Details of Above Expenditure

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Amon, P. M.	\$ 9,780.16	\$	Payees under		
Campbell, H. M.	10,484.92	.....	\$4,000.00	22,424.57	.....
Fyles, W.	22,500.00	1,335.78	Payees under		
Lough, A. L.	7,308.00	.....	\$300.00		475.59
McCann, V. E.	4,236.34	.....		
Ramadan, G. J.	5,735.90	.....		
Stephens, W. R.	13,042.55	.....		\$ 102,130.53	\$ 1,811.37
Topp, J. G. B.	6,618.09	.....		

Other Expenses:

Business Machine Rebuilders Ltd.	\$ 2,229.67
Sask Tel	1,248.86
Payees under \$1,000.00	2,928.62
	<u>\$ 6,407.15</u>

(Public Service Superannuation Plan)

	<i>Estimate</i>	<i>Expenditure</i>
Superannuation Allowances ⁽¹⁾	\$ 4,260,000.00	\$ 4,172,436.33
Cost of Living Bonus for Superannuates and Widows of Superannuates	29,000.00	25,827.48
Retirement Allowances and Interest ⁽¹⁾	13,000.00	20,535.80
Refunds of Contributions and Interests ⁽¹⁾	925,000.00	1,214,625.74
Total—Public Service Superannuation Plan	<u>\$ 5,227,000.00</u>	<u>\$ 5,433,425.35</u>

⁽¹⁾Statutory Appropriation

(Employees' Savings Plan)

	<i>Estimate</i>	<i>Expenditure</i>
Retirement Allowances and Interest ⁽¹⁾	\$ 45,000.00	\$ 63,407.71
Refunds of Contributions and Interest ⁽¹⁾	50,000.00	74,434.10
Total—Employees' Savings Plan	<u>\$ 95,000.00</u>	<u>\$ 137,841.81</u>

(Labor Service Employees' Retirement Plan)

Retirement Allowances and Interest	\$ 95,000.00	\$ 70,940.69
Refunds of Contributions and Interest	235,000.00	209,558.68
Total—Labor Service Employees' Retirement Plan	<u>\$ 330,000.00</u>	<u>\$ 280,499.37</u>

(Payments Under Reciprocal Agreement)

Payments Under Reciprocal Agreement pursuant to Chapter 11 of The Statutes of Saskatchewan ⁽¹⁾	<u>\$ 100,000.00</u>	<u>\$ 148,382.89</u>
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TOTAL—PUBLIC SERVICE SUPERANNUATION BOARD \$ 6,110,498.47

⁽¹⁾ Statutory Appropriation

THE SASKATCHEWAN CROP INSURANCE BOARD

(\$7,487,505.59)

ADMINISTRATION

Estimate	\$ 1,288,690.00	Expenditure	\$ 1,287,505.59
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Department Head—Salary	\$ 18,148.00
Permanent Positions—Salaries	214,568.76
Temporary Positions—Salaries	85,236.97
Day Labour, Casual and Part-Time Employment	21,576.76
Honorariums and Special Services	2,895.00
Professional and Technical Services	400,962.17
Rents, Insurance and Utility Services	18,305.05
Publicity, Information, Advertising and Printing	21,090.39
Repairs and Maintenance	1,557.45
Travel, Sustenance and Vehicle Expenses	200,045.49
Postage and Communications	22,097.34
Freight, Express, Cartage and Duty	4,183.58
Contractual Services (Other)	210,750.14
Stationery and Office Supplies	57,234.02
Scientific and Educational Supplies	126.86
Miscellaneous Materials and Supplies	1,577.58
Office Equipment	4,431.25
Miscellaneous Property	2,672.41
Sundry	46.37
	<u>\$ 1,287,505.59</u>

CONTRIBUTIONS TO THE SASKATCHEWAN CROP INSURANCE FUND
UNDER SECTION 16(2) OF THE SASKATCHEWAN CROP INSURANCE ACT

Estimate	\$ 6,200,000.00	Expenditure	\$ 6,200,000.00
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Grant	\$ 6,200,000.00
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TOTAL—THE SASKATCHEWAN CROP INSURANCE BOARD	\$ 7,487,505.59
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SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Achtemichuk, P. \$	4,238.37	\$	Gronsdahl, J. K. ...	5,079.00	313.48
Barber, A. V.	4,314.93	.....	Heglund, D. B.	4,219.18	.....
Campbell, J. E. B.	13,069.00	308.84	Hickey, C. E.	4,137.17	.....
Campbell, M. N. ...	6,187.64	.....	Johnson, L. M.	4,573.03	.....
Chapman, A. H.	8,624.76	.....	Knoblauch, S. J. ...	4,053.94	.....
Cheston, B. C.	14,178.00	968.19	Kohlruss, R. M.	7,872.32	.....
Cieslinski, M.	4,226.55	.....	Kreklewich,		
Clarke, W. B.	13,473.00	.....	K. A.	4,695.37	.....
Fischer, M. C.	6,263.53	.....	Morrisette, M.	4,155.75	.....
Glen, J. L.	4,383.17	.....	Petit, D. M.	4,148.36	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Powers, M. M.	5,540.93	.....	Dukart, J. J. ....	.....	1,212.79
Saxon, K. B.	4,170.52	.....	Duke, B. ....	.....	841.55
Schappert,			Durussel, N. ....	.....	1,099.06
H. J. V.	13,659.00	.....	Duss, J. P. ....	.....	689.68
Schlosser, A. F.	5,226.14	.....	Elmgren, B. M. ....	.....	459.75
Serafini, D. M.	4,170.52	.....	Epp, J. ....	.....	560.03
Skinner, R. R.	11,529.00	1,704.67	Epp, W. ....	.....	2,103.01
Stokins, V. L.	4,170.52	.....	Erickson, R. W. ....	.....	3,133.62
Tolton, R. K.	18,573.50	1,092.97	Evans, J. A. ....	.....	1,154.58
Wagner, A. A.	7,482.43	.....	Gaertner, G. C. ....	.....	823.28
Wallin, D.	4,707.57	.....	Gernack, D. A. ....	.....	1,992.03
Wass, C. S.	10,056.00	.....	Golberg, O. H. ...	.....	2,215.03
Wiebe, R.	4,571.06	.....	Green, D. L. ....	.....	804.85
Payees under			Gulutzan, P. ....	.....	586.32
\$4,000.00	126,675.23	.....	Haase, A. R. ....	.....	3,370.26
Other Travel:			Hayward, L. ....	.....	778.16
Abraham, H. ....	.....	342.61	Heidinger, W. ...	.....	467.76
Air Canada .....	.....	720.00	Henderson,		
Albrecht, C. ....	.....	523.97	V. H. ....	.....	634.61
Alm, W. J. ....	.....	892.36	Herauf, S. P. ...	.....	844.92
Anderson, P. ....	.....	1,404.89	Hoehn, C. ....	.....	2,762.09
Applin, D. F. ...	.....	2,524.44	Hoshowsky, J. ...	.....	596.77
Arndt, N. ....	.....	349.53	Hryciuk, W. ....	.....	448.49
Baines, D. C. F. ....	.....	729.54	Ingram, G. R. ...	.....	504.88
Baragar, R. H. ...	.....	1,502.96	Isley, W. ....	.....	322.38
Bauer, E. ....	.....	893.09	Jamieson, R. ....	.....	360.95
Beach, B. N. ...	.....	1,177.06	Joel, T. A. ....	.....	323.60
Beggs, J. W. ....	.....	1,283.13	Johnson, C. E. ...	.....	1,764.09
Begrand, M. L. ...	.....	1,880.54	Johnson, C. O. ...	.....	412.68
Bender, E. J. ...	.....	842.96	Johnson, P. R. ...	.....	332.67
Bjorgan, W. ....	.....	929.44	Johnson, R. G. ...	.....	388.53
Blow, R. N. ....	.....	1,511.56	Kimball, D. R. ...	.....	461.71
Borg, C. ....	.....	1,565.08	Knoll, P. G. ....	.....	583.30
Bradley, G. ....	.....	755.58	Knox, C. L. ....	.....	1,144.53
Bradley, J. W. ...	.....	744.19	Krahenbil, W. ...	.....	690.64
Bray, C. ....	.....	1,489.12	Krall, H. F. ....	.....	325.31
Britnell, F. W. ...	.....	1,550.65	Lang, E. ....	.....	418.86
Broom, D. ....	.....	500.21	Lautermilch,		
Brown, J. A. ....	.....	785.74	J. J. ....	.....	1,255.95
Bumbac, G. ....	.....	2,615.54	Lavoie, R. ....	.....	410.66
Burton, P. ....	.....	3,140.89	Leach, C. W. ....	.....	1,932.85
Buschman, E. G. ...	.....	351.83	Leibel, N. M. ....	.....	450.55
Buscholl, C. ....	.....	454.33	Leier, J. S. ....	.....	1,252.79
Canmer, A. C. ...	.....	1,277.89	Lekness, C. ....	.....	2,915.22
Carlson, E. ....	.....	1,716.84	Lohrenz, J. J. ...	.....	361.46
Carriere, J. M. ...	.....	508.32	Marjoram, J. ....	.....	1,541.44
Central Vehicle			Massier, W. ....	.....	418.23
Agency .....	.....	6,825.50	Mayer, R. J. ....	.....	1,201.16
Clemenshaw, R. ...	.....	525.57	McConwell,		
Cook, E. L. ....	.....	1,160.86	A. E. ....	.....	1,712.32
Cockuyt, C. ....	.....	578.99	McCracken,		
Cowan, A. R. ....	.....	506.06	E. G. ....	.....	572.89
Cressman, J. H. ...	.....	1,591.50	McGregor,		
Cristo, G. ....	.....	425.78	G. A. ....	.....	1,911.35
Croswell, K. ....	.....	766.20	McKay, J. A. ....	.....	3,525.57
Crow, W. H. ....	.....	603.81	McNabb, H. ....	.....	381.72
Cudmore, E. ....	.....	2,581.66	Metz, M. P. ....	.....	458.66
Dean, P. J. ....	.....	2,076.85	Middlemiss,		
Delahoy, C. E. ...	.....	776.69	W. S. ....	.....	360.67
Dietz, F. J. ....	.....	390.63	Miller, E. W. ...	.....	595.91
Dittmer, V. ....	.....	411.44	Miller, N. ....	.....	398.50
Doig, L. J. ....	.....	611.07	Mollberg, W. C. ...	.....	322.13
Dressler, O. ....	.....	1,396.93	Morton, W. H. ...	.....	396.01
			Nichol, L. W. ...	.....	556.28

Other Expenses:—(Concluded)

Herauf, S. P.	1,571.95	Receiver General of Canada :	
Hodgins, W. R., & L. Baird	6,205.22	Canadian Grain Commission	2,038.00
Hoehn, C.	2,860.00	Rumberger, D. W.	4,785.24
Hryciuk, W.	1,079.95	Sask Tel	15,564.52
IBM Canada Ltd.	7,189.11	Saskatchewan Government	
Ingram, G. R.	1,848.50	Printing Co.	9,014.37
Joel, T. A.	1,215.23	Saskatchewan Municipal Hall	
Johnson, A.	6,940.86	Insurance Association	84,710.72
Johnson, C. E.	2,153.99	SaskComp	17,671.47
Johnson, C. O.	4,254.27	Schmidt, K.	2,632.78
Johnson, G. J. R.	9,338.14	Schuler, E.	6,758.37
Johnston, G. D.	2,815.30	Scott, R. C.	2,295.65
Knoll, P. G.	1,635.00	Simle, A.	1,217.73
Knox, C. L.	2,078.50	Simpson, A. J.	1,358.67
Koopman, C. E.	4,530.06	Smith, C.	1,030.05
Krahenbil, W.	1,290.50	Spence, L. R.	9,881.35
Kruzeniski, J.	2,477.84	Sproxton, R.	7,777.51
Lang, E.	1,349.92	Squires, S. W.	11,546.35
Lautermilch, J. J.	9,709.00	Stan, P.	2,700.58
Laycock, S. B.	4,036.38	Steen, H. A.	1,417.20
Leach, C. W.	2,513.65	Stratychuk, E.	2,412.02
Leibel, N. M.	1,272.50	Struthers, J. A. C. &	
Leier, J. S.	1,444.50	Associates Ltd.	1,044.22
Lekness, C.	4,640.29	Supply Agency Advance	14,222.05
Lohrenz, J. J.	1,016.50	Surridge, R. H.	4,178.88
Lund, J. O.	2,415.23	Szeponski, F.	1,872.95
Manitoba Bag Co.	1,080.95	Taylor, D.	1,408.24
Marjoram, J.	2,192.02	Tkatchuk, T.	1,095.00
Massier, W.	1,043.00	Toovey, S. R.	1,806.00
Mayer, R. J.	1,954.83	Ulrich, G. W.	2,091.08
McConwell, A. E.	2,390.50	Uzelman, P.	1,246.75
McCracken, E. G.	1,446.52	Vanin, G. J.	5,059.77
McDougall, E.	2,055.37	Veroba, L.	4,433.38
McGregor, G. A.	2,376.73	Vey, L. V.	1,393.25
McKay, J. A.	8,744.89	Yipond, K.	1,156.00
Mollberg, W. C.	3,935.62	Volk, N.	1,147.33
National Cash Register Co. of Canada Ltd.	3,954.96	Wascana Office Equipment Ltd.	2,202.90
Nichol, L. W.	1,366.50	Whyte, L. O.	1,058.25
O'Brien, O.	2,179.10	Wildman, C. E.	1,640.49
Odnokon, R. L.	1,413.00	Willson Business Services Ltd.	1,206.97
Office Services Advance	3,622.71	Wilson, R.	2,193.56
Osatiuk, M.	2,672.90	Winkler, F. E.	1,327.00
Peterson, A. P.	2,620.77	Wollner, P.	4,334.38
Plaxin, J. J.	6,591.02	Xerox of Canada Ltd.	4,174.17
Pomeroy, G.	1,587.70	Yurkowski, B.	3,848.70
Postmaster	4,000.00	Yuzdepski, E.	1,795.69
Prokopchuk, J. J.	9,498.99	Ziegler, F. J.	2,310.88
Provincial Auditor	6,430.00	Payees under \$1,000.00	87,919.25
Pugh, D.	2,531.67		
Quayle, H. M.	2,025.37		
Rakai, J.	1,525.43		\$ 745,034.61

THE SASKATCHEWAN RESEARCH COUNCIL

(\$1,212,266.00)

GRANT

Estimate	\$ 1,212,270.00	Expenditure	\$ 1,212,266.00
	<u> </u>		<u> </u>

TOTAL—THE SASKATCHEWAN RESEARCH COUNCIL		\$ 1,212,266.00
		<u> </u>

SOCIAL SERVICES

(\$85,179,790.86)

ADMINISTRATION

Estimate	\$ 1,775,150.00	Expenditure	\$ 3,147,218.47
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Department Head—Salary	\$ 25,899.96
Branch Heads—Salaries	108,032.86
Permanent Positions—Salaries	1,154,885.95
Temporary Positions—Salaries	314,480.14
Day Labour, Casual and Part-Time Employment	257,764.87
Honorariums and Special Services	16,931.87
Allowances and Care of Persons	106.30
Professional and Technical Services	90,590.29
Rents, Insurance and Utility Services	50,489.31
Publicity, Information, Advertising and Printing	35,343.44
Repairs and Maintenance	5,846.68
Travel, Sustenance and Vehicle Expenses	150,532.45
Postage and Communications	45,025.96
Freight, Express, Cartage and Duty	10,230.14
Contractual Services (Other)	68,217.40
Stationery and Office Supplies	88,098.25
Scientific and Educational Supplies	15,743.84
Medical and Hospital Supplies	388.32
Provisions	7,775.63
Coal, Wood and Other Fuels	152.10
Maintenance and Construction Materials	810.02
Miscellaneous Materials and Supplies	3,685.27
Grants and Other Contributions	582,916.65
Compensation for Loss	78,713.20
Office Equipment	27,403.13
Furniture, Furnishings and Fixtures	3,808.88
Educational and Scientific Equipment	2,899.02
Construction, Maintenance and Farming Equipment	443.72
Sundry	2.82
	<u>\$ 3,147,218.47</u>

Grants:

Assiniboia Community Services Society	\$ 13,247.23	Manor Community Service Society	9,710.00
Battlefords Development & Residence Association	8,400.00	Mar-Tux Anti-Poverty Association	15,326.00
Carrot River Self-Seekers	20,590.00	Meadow Lake Community Beautification Society	18,252.00
Cypress Hills Developmental Association	7,900.00	Melville Society For Aid To The Mentally Retarded	2,100.00
Duck Lake Willing Workers Society	13,572.00	Meantal Health/Saskatchewan Action Group	1,258.14
Elmwood Residences Ltd.	4,000.00	Moose Jaw Anti-Poverty Association	23,242.00
Feasibility Study of Integrated Employment Industries	9,258.84	Moose Jaw Experimental Daycare Society	18,720.00
Humboldt Society For Aid To Handicapped	5,000.00	Moosomin Community Service Society	16,209.00
John Howard Society of Saskatchewan	60,500.00	Native Women's Counselling & Referral Centre	430.00
Kamsack Self-Help Group	9,594.00	Nipawin On-Going Social Action Group	16,848.00
Lloydminster & District Sheltered Workshop & Training Center	1,200.00	Oxbow Society For Exceptional Children	3,200.00
Lorh Co-operative Industries Ltd.	17,264.75	Parkland Community Services	7,776.00
		Preeceville Self-Help Group	7,600.00

ADMINISTRATION—(Concluded)

Grants:—(Concluded)

Prince Albert & District Developmental Society	14,250.00	Saskatoon Community Aid Centre	3,940.00
Prince Albert Development Commission	5,250.00	Saskatoon Creative Playschool	200.00
Prince Albert Goodwill Property Improvement Society	13,916.19	Saskatoon Direct Charge Buying Society	9,594.00
Regina Beach Community Service Society	8,373.20	Saskatoon Foster Parents For Handicapped Association	600.00
Regina Community Kiddy Day Camp & Sewing Society	12,234.18	Saskatoon Helping Hands Society	8,190.00
Regina Furniture Re-cycling	12,932.00	Saskatoon Riversdale Daycare Society	11,700.00
Regina History of Women Association	6,447.82	Saskatoon Women Alone	10,296.00
Regina Home Improvement Association	8,944.78	Saskatoon Youth Centre	8,190.00
Regina Pre-School Benefit Society	12,321.48	Social Ecological Earth Development	3,800.00
Regina Regent Court Tenants Association	13,176.00	Unemployed Citizens Welfare Improvement Council	7,958.00
Regina Seekers of Security Society	23,722.00	Voice of the Handicapped	500.00
Saskatchewan Association For Mentally Retarded	3,000.00	Willow Bunch Community Service Society	13,170.03
Saskatchewan Valley Anti-Poverty Association	13,572.00	Women Helping Other Women of Regina	5,400.00
Saskatoon Aid Centre Society	40,041.01		
			<u>\$ 582,916.65</u>

SOCIAL SERVICES TRAINING

Estimate	<u>\$ 67,550.00</u>	Expenditure	<u>\$ 49,230.63</u>
Permanent Positions—Salaries			\$ 36,649.00
Professional and Technical Services			8,344.20
Travel, Sustenance and Vehicle Expenses			3,259.20
Scientific and Educational Supplies			963.53
Sundry			14.70
			<u>\$ 49,230.63</u>

LEGAL ASSISTANCE

Estimate	<u>\$ 30,000.00</u>	Expenditure	<u>\$ 21,886.27</u>
Professional and Technical Services			<u>\$ 21,886.27</u>

PUBLIC ASSISTANCE

Estimate	<u>\$ 59,628,010.00</u>	Expenditure	<u>\$ 53,059,592.60</u>
Allowances and Care of Persons			\$ 53,059,440.67
Sundry			151.93
			<u>\$ 53,059,592.60</u>

CHILD CARE

Estimate	\$ 3,224,950.00	Expenditure	\$ 3,341,861.45
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Allowances and Care of Persons	\$ 3,038,274.19
Professional and Technical Services	73,089.14
Travel, Sustenance and Vehicle Expenses	67,622.39
Scientific and Educational Supplies	13,084.78
Clothing and Clothing Material	115,624.11
Miscellaneous Materials and Supplies	23,983.84
Grants and Other Contributions	8,900.00
Compensation for Loss	1,275.00
Sundry	8.00
	<u>\$ 3,341,861.45</u>

Grants:

Saskatchewan Association For The Mentally Retarded	\$ 5,000.00
Saskatoon Development Centre Society	2,000.00
Saskatoon Group Home	500.00
Victorian Order of Nurses	500.00
Yorkton & District Community College Committee	900.00
	<u>\$ 8,900.00</u>

WORK ACTIVITY PROJECTS — KEEWATIN, PRINCE ALBERT,
REGINA AND YORKTON

Estimate	\$ 244,770.00	Expenditure	\$ 218,216.87
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Permanent Positions—Salaries	\$ 23,061.82
Temporary Positions—Salaries	60,209.03
Day Labour, Casual and Part-Time Employment	4,711.81
Allowances and Care of Persons	54,319.02
Professional and Technical Services	3,079.20
Rents, Insurance and Utility Services	184.27
Repairs and Maintenance	589.32
Travel, Sustenance and Vehicle Expenses	3,086.11
Postage and Communications	1,355.13
Contractual Services (Other)	57,697.50
Stationery and Office Supplies	158.85
Scientific and Educational Supplies	1,545.99
Provisions	879.34
Clothing and Clothing Material	873.99
Coal, Wood and Other Fuels	187.12
Maintenance and Construction Materials	2,317.72
Miscellaneous Materials and Supplies	1,628.97
Office Equipment	704.75
Furniture, Furnishings and Fixtures	547.69
Educational and Scientific Equipment	110.36
Construction, Maintenance and Farming Equipment	812.30
Sundry	156.58
	<u>\$ 218,216.87</u>

REGIONAL SERVICES

Estimate	\$ 5,392,080.00	Expenditure	\$ 5,843,038.92
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Branch Heads—Salaries	\$ 206,141.64
Permanent Positions—Salaries	4,123,490.98
Temporary Positions—Salaries	325,944.31
Day Labour, Casual and Part-Time Employment	93,163.22
Honorariums and Special Services	6,640.00

REGIONAL SERVICES—(Concluded)

Retiring Gratuities	4,425.60
Professional and Technical Services	3,453.03
Rents, Insurance and Utility Services	46,849.89
Publicity, Information, Advertising and Printing	21,253.58
Repairs and Maintenance	8,569.74
Travel, Sustenance and Vehicle Expenses	421,703.64
Postage and Communications	130,005.09
Freight, Express, Cartage and Duty	17,503.33
Contractual Services (Other)	398,362.07
Stationery and Office Supplies	2,027.09
Scientific and Educational Supplies	4,682.12
Provisions	638.22
Maintenance and Construction Materials	111.80
Miscellaneous Materials and Supplies	823.45
Compensation for Loss	139.93
Office Equipment	26,823.06
Educational and Scientific Equipment	141.89
Sundry	145.24
	<u>\$ 5,843,038.92</u>

DALES HOUSE — REGINA

Estimate	<u>\$ 232,820.00</u>	Expenditure	<u>\$ 267,776.79</u>
Branch Head—Salary		\$ 13,116.00	
Permanent Positions—Salaries		158,553.99	
Temporary Positions—Salaries		26,823.02	
Day Labour, Casual and Part-Time Employment		18,266.76	
Professional and Technical Services		3,402.50	
Rents, Insurance and Utility Services		4,255.49	
Repairs and Maintenance		1,876.96	
Travel, Sustenance and Vehicle Expenses		5,330.30	
Postage and Communications		1,109.96	
Contractual Services (Other)		2,247.33	
Stationery and Office Supplies		1,083.92	
Scientific and Educational Supplies		814.94	
Medical and Hospital Supplies		264.90	
Provisions		20,117.69	
Clothing and Clothing Material		859.46	
Coal, Wood and Other Fuels		812.53	
Maintenance and Construction Materials		2,318.39	
Miscellaneous Materials and Supplies		4,068.23	
Office Equipment		124.95	
Furniture, Furnishings and Fixtures		1,044.19	
Educational and Scientific Equipment		1,142.02	
Sundry		143.26	
		<u>\$ 267,776.79</u>	

KILBURN HALL — SASKATOON

Estimate	<u>\$ 290,890.00</u>	Expenditure	<u>\$ 309,167.47</u>
Branch Head—Salary		\$ 15,168.00	
Permanent Positions—Salaries		169,809.23	
Temporary Positions—Salaries		16,465.14	
Day Labour, Casual and Part-Time Employment		33,946.61	
Professional and Technical Services		4,100.00	
Rents, Insurance and Utility Services		8,024.63	
Repairs and Maintenance		3,050.75	
Travel, Sustenance and Vehicle Expenses		7,390.85	
Postage and Communications		2,164.41	

KILBURN HALL — SASKATOON—(Concluded)

Freight, Express, Cartage and Duty	101.81
Contractual Services (Other)	6,675.48
Stationery and Office Supplies	385.69
Scientific and Educational Supplies	672.83
Medical and Hospital Supplies	266.31
Provisions	26,755.37
Clothing and Clothing Material	578.84
Coal, Wood and Other Fuels	2,133.41
Truck, Tractor, Aircraft, and Machinery Supplies	279.51
Maintenance and Construction Materials	2,784.08
Miscellaneous Materials and Supplies	5,106.58
Compensation for Loss	366.55
Furniture, Furnishings and Fixtures	1,655.56
Educational and Scientific Equipment	939.40
Construction, Maintenance and Farming Equipment	149.90
Miscellaneous Property	178.50
Sundry	18.03
	<u>\$ 309,167.47</u>

ROY WILSON CENTRE — SEDLEY

Estimate	\$ 332,060.00	Expenditure	\$ 319,258.84
Branch Head—Salary			\$ 15,558.05
Permanent Positions—Salaries			169,377.90
Temporary Positions—Salaries			37,783.02
Day Labour, Casual and Part-Time Employment			14,564.60
Allowances and Care of Persons			1,824.97
Professional and Technical Services			1,744.25
Rents, Insurance and Utility Services			4,682.72
Repairs and Maintenance			4,752.12
Travel, Sustenance and Vehicle Expenses			16,888.55
Postage and Communications			4,216.12
Freight, Express, Cartage and Duty			1,223.02
Contractual Services (Other)			1,606.48
Stationery and Office Supplies			711.77
Scientific and Educational Supplies			2,114.47
Medical and Hospital Supplies			642.41
Provisions			15,898.75
Clothing and Clothing Material			6,203.59
Coal, Wood and Other Fuels			1,422.32
Maintenance and Construction Materials			6,916.46
Miscellaneous Materials and Supplies			6,796.93
Furniture, Furnishings and Fixtures			2,744.44
Educational and Scientific Equipment			815.20
Construction, Maintenance and Farming Equipment			728.32
Sundry			42.38
			<u>\$ 319,258.84</u>

SASKATCHEWAN BOYS' SCHOOL — REGINA

Estimate	\$ 278,600.00	Expenditure	\$ 316,190.69
Branch Head—Salary			\$ 14,448.00
Permanent Positions—Salaries			211,763.28
Temporary Positions—Salaries			8,776.13
Day Labour, Casual and Part-Time Employment			21,072.81
Professional and Technical Services			5,277.00
Rents, Insurance and Utility Services			4,383.87
Repairs and Maintenance			1,998.65
Travel, Sustenance and Vehicle Expenses			5,551.39

SASKATCHEWAN BOYS' SCHOOL — REGINA—(Concluded)

Postage and Communications	1,033.86
Contractual Services (Other)	1,718.45
Stationery and Office Supplies	375.96
Scientific and Educational Supplies	2,334.56
Provisions	20,067.93
Clothing and Clothing Material	5,308.33
Coal, Wood and Other Fuels	2,162.47
Truck, Tractor, Aircraft, and Machinery Supplies	177.82
Maintenance and Construction Materials	1,949.55
Miscellaneous Materials and Supplies	2,626.89
Furniture, Furnishings and Fixtures	2,860.38
Educational and Scientific Equipment	1,970.09
Sundry	333.27
	<u>\$ 316,190.69</u>

PINE GROVE CORRECTIONAL CENTRE — PRINCE ALBERT

Estimate	\$ 235,110.00	Expenditure	\$ 254,375.08
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Branch Head—Salary	\$ 12,192.00
Permanent Positions—Salaries	124,725.21
Temporary Positions—Salaries	34,302.22
Day Labour, Casual and Part-Time Employment	27,518.91
Retiring Gratuities	410.01
Allowances and Care of Persons	2,231.08
Professional and Technical Services	1,374.00
Rents, Insurance and Utility Services	9,101.77
Repairs and Maintenance	1,884.23
Travel, Sustenance and Vehicle Expenses	5,057.85
Postage and Communications	1,537.45
Freight, Express, Cartage and Duty	289.03
Contractual Services (Other)	3,911.60
Stationery and Office Supplies	490.35
Scientific and Educational Supplies	982.17
Provisions	15,545.22
Clothing and Clothing Material	2,431.62
Coal, Wood and Other Fuels	2,299.25
Maintenance and Construction Materials	2,301.05
Miscellaneous Materials and Supplies	3,189.87
Office Equipment	168.49
Furniture, Furnishings and Fixtures	904.55
Educational and Scientific Equipment	697.80
Construction, Maintenance and Farming Equipment	591.45
Sundry	237.90
	<u>\$ 254,375.08</u>

PROVINCIAL CORRECTIONAL CENTRE — PRINCE ALBERT

Estimate	\$ 1,415,330.00	Expenditure	\$ 1,555,879.84
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Branch Head—Salary	\$ 15,808.00
Permanent Positions—Salaries	907,413.35
Temporary Positions—Salaries	104,505.53
Day Labour, Casual and Part-Time Employment	56,769.72
Retiring Gratuities	339.41
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	9,030.00
Allowances and Care of Persons	28,090.16
Professional and Technical Services	2,072.00
Rents, Insurance and Utility Services	29,707.63
Repairs and Maintenance	4,781.54

PROVINCIAL CORRECTIONAL CENTRE — PRINCE ALBERT—(Concluded)

Travel, Sustenance and Vehicle Expenses	24,199.10
Postage and Communications	7,777.69
Freight, Express, Cartage and Duty	625.15
Contractual Services (Other)	18,132.06
Stationery and Office Supplies	2,944.66
Scientific and Educational Supplies	2,909.22
Medical and Hospital Supplies	6,386.43
Provisions	213,293.35
Clothing and Clothing Material	36,425.34
Coal, Wood and Other Fuels	12,659.06
Truck, Tractor, Aircraft, and Machinery Supplies	12,157.09
Maintenance and Construction Materials	8,722.12
Miscellaneous Materials and Supplies	21,534.15
Taxes and Licences	941.11
Office Equipment	2,393.69
Furniture, Furnishings and Fixtures	14,369.49
Educational and Scientific Equipment	2,613.94
Construction, Maintenance and Farming Equipment	9,244.25
Sundry	34.60
	<u>\$ 1,555,879.84</u>

PROVINCIAL CORRECTIONAL CENTRE—REGINA

Estimate	<u>\$ 1,698,500.00</u>	Expenditure	<u>\$ 1,931,393.96</u>
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Branch Head—Salary	\$ 18,420.00
Permanent Positions—Salaries	1,251,582.02
Temporary Positions—Salaries	71,390.89
Day Labour, Casual and Part-Time Employment	7,590.98
Medical, Dental, Optical, Hospitalization, Burial and Allied Services	9,359.00
Allowances and Care of Persons	23,552.78
Professional and Technical Services	8,033.80
Rents, Insurance and Utility Services	53,333.55
Publicity, Information, Advertising and Printing	310.91
Repairs and Maintenance	13,251.41
Travel, Sustenance and Vehicle Expenses	26,176.82
Postage and Communications	17,613.98
Freight, Express, Cartage and Duty	2,641.28
Contractual Services (Other)	50,542.57
Stationery and Office Supplies	3,869.65
Scientific and Educational Supplies	3,658.79
Medical and Hospital Supplies	7,558.47
Provisions	193,897.25
Clothing and Clothing Material	45,363.83
Coal, Wood and Other Fuels	18,062.94
Truck, Tractor, Aircraft, and Machinery Supplies	1,960.54
Maintenance and Construction Materials	15,763.11
Miscellaneous Materials and Supplies	32,352.27
Grants and Other Contributions	2,157.20
Taxes and Licences	999.20
Land and Buildings	157.36
Office Equipment	4,094.85
Furniture, Furnishings and Fixtures	28,300.99
Educational and Scientific Equipment	1,983.48
Construction, Maintenance and Farming Equipment	13,651.70
Livestock	3,105.00
Miscellaneous Property	589.34
Sundry	68.00
	<u>\$ 1,931,393.96</u>

Grant: Regina School Unit No. 21	<u>\$ 2,157.20</u>
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PARKLAND HOSPITAL—MELFORT

Estimate	\$ 814,650.00	Expenditure	\$ 852,393.47
Branch Head—Salary			\$ 9,342.05
Permanent Positions—Salaries			550,016.78
Temporary Positions—Salaries			4,316.65
Day Labour, Casual and Part-Time Employment			126,939.27
Honorariums and Special Services			100.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services			7,240.25
Professional and Technical Services			700.00
Rents, Insurance and Utility Services			14,434.53
Repairs and Maintenance			1,217.88
Travel, Sustenance and Vehicle Expenses			3,883.86
Postage and Communications			1,503.19
Freight, Express, Cartage and Duty			2,163.72
Contractual Services (Other)			2,035.74
Stationery and Office Supplies			793.58
Scientific and Educational Supplies			169.49
Medical and Hospital Supplies			11,299.03
Provisions			77,148.38
Clothing and Clothing Material			1,789.36
Coal, Wood and Other Fuels			6,876.66
Truck, Tractor, Aircraft, and Machinery Supplies			114.72
Maintenance and Construction Materials			3,139.20
Miscellaneous Materials and Supplies			14,497.29
Taxes and Licences			613.16
Furniture, Furnishings and Fixtures			11,516.18
Construction, Maintenance and Farming Equipment			542.50
			<u>\$ 852,393.47</u>

LAKESIDE HOME—WOLSELEY

Estimate	\$ 443,490.00	Expenditure	\$ 459,972.85
Branch Head—Salary			\$ 12,097.70
Permanent Positions—Salaries			296,440.16
Temporary Positions—Salaries			12,201.88
Day Labour, Casual and Part-Time Employment			39,094.79
Medical, Dental, Optical, Hospitalization, Burial and Allied Services			4,400.00
Professional and Technical Services			900.00
Rents, Insurance and Utility Services			4,418.27
Repairs and Maintenance			3,096.16
Travel, Sustenance and Vehicle Expenses			1,841.59
Postage and Communications			623.81
Freight, Express, Cartage and Duty			296.65
Contractual Services (Other)			2,883.35
Stationery and Office Supplies			570.00
Scientific and Educational Supplies			218.80
Medical and Hospital Supplies			10,408.84
Provisions			40,983.63
Clothing and Clothing Material			1,432.83
Coal, Wood and Other Fuels			3,765.23
Maintenance and Construction Materials			2,767.29
Miscellaneous Materials and Supplies			7,330.11
Taxes and Licences			306.70
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers			1,608.32
Furniture, Furnishings and Fixtures			6,521.51
Construction, Maintenance and Farming Equipment			5,728.52
Sundry			36.71
			<u>\$ 459,972.85</u>

RIVERSIDE HOME—BATTLEFORD

Estimate	\$ 821,230.00	Expenditure	\$ 759,136.43
Branch Head—Salary			\$ 7,804.00
Permanent Positions—Salaries			447,771.48
Temporary Positions—Salaries			83,139.01
Day Labour, Casual and Part-Time Employment			40,183.56
Professional and Technical Services			1,249.00
Rents, Insurance and Utility Services			14,032.94
Repairs and Maintenance			2,858.66
Travel, Sustenance and Vehicle Expenses			4,841.01
Postage and Communications			2,140.37
Freight, Express, Cartage and Duty			171.52
Contractual Services (Other)			31,472.76
Stationery and Office Supplies			668.39
Scientific and Educational Supplies			506.35
Medical and Hospital Supplies			7,301.06
Provisions			69,221.10
Clothing and Clothing Material			4,032.43
Coal, Wood and Other Fuels			7,918.21
Truck, Tractor, Aircraft, and Machinery Supplies			577.47
Maintenance and Construction Materials			6,123.75
Miscellaneous Materials and Supplies			6,706.39
Taxes and Licences			297.27
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers			3,843.00
Office Equipment			2,257.36
Furniture, Furnishings and Fixtures			5,783.67
Educational and Scientific Equipment			1,717.44
Construction, Maintenance and Farming Equipment			6,518.23
			<u>\$ 759,136.43</u>

GRANTS TO DAY CARE CENTRES FOR CHILDREN

Estimate	\$ 100,000.00	Expenditure	\$ 100,481.06
Allowances and Care of Persons			\$ 4,121.69
Grants and Other Contributions			96,359.37
			<u>\$ 100,481.06</u>

Grants:

A 1 Day Care	\$ 767.90	Ortlepp, C.	1,197.26
Baby Care Service	919.20	Peter Pan Kiddie Centre	4,263.95
Central Day Nursery 1	4,530.20	Regina Day Care Co-operative	5,872.55
Child Care Centre Ltd.	4,491.10	Regina Development Centre	
Child's Day Care Centre	1,325.50	Society	13,050.00
Ducky Day Care Nursery	1,470.00	Regina Family Co-operative	
Estevan Day Care Centre	6,760.00	Day Care	1,217.00
First Baptist Day Nursery	1,347.10	Regina Society for Integrated	
Grandview Day Care	1,874.06	Community Services	4,900.00
Isa's Kiddie Korner	400.00	Saskatoon Family Service	
Lakeview Day Care Centre	852.50	Bureau	306.00
Lee's Creative Workshop		Saskatoon Family Service	
Day Care Centre	715.00	Bureau Day Care Centre	3,307.50
Meadow Lake Day Care		Saskatoon Nursery School &	
Centre	700.00	Day Care Centre	1,624.88
Melville Day Care Centre	1,765.00	Sign Day Care Centre	1,195.00
Mother Goose Day Care		Society for Involvement of	
Centre	2,865.25	Good Neighbours	8,360.15
Mother's Helper Day Care		St. Mary's Native Day	
Centre	625.00	Care Centre	280.00
North Battleford Day Care		Tiny Tot Child Care Centre ...	1,624.30
Centre	1,739.45	Tiny Tot Child Care	
Northwest Day Care Centre ...	7,014.95	(Hill Branch)	2,029.38

GRANTS TO DAY CARE CENTRES FOR CHILDREN—(Concluded)

Grants:—(Concluded)

Tracy's Day Care	3,215.60	Young Women's Christian Association	386.52
University of Saskatchewan ..	359.31		
University of Saskatchewan Day Care Centre	1,681.36		\$ 96,359.37
Y.W.C.A. Nursery School	1,326.40		

MAINTENANCE GRANTS FOR SPECIAL CARE HOMES

Estimate	\$ 73,560.00	Expenditure	\$ 67,944.00
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Grants:

Anderson Lodge, Yorkton	\$ 972.00	Kamsack & District Nursing Home	444.00
Arm River Housing Corp., Davidson	324.00	Kamsack Senior Housing Eaglestone Lodge	300.00
Assiniboia Pioneer Lodge	1,404.00	Kindersley & District Nursing Home Ltd.	420.00
Battleford's River Heights Lodge Ltd.	972.00	Lakeview Pioneer Lodge, Wakaw	468.00
Bethany Pioneer Village, Middle Lake	660.00	Last Mountain Pioneer Home, Strasbourg	516.00
Border Line Housing Co. Ltd., Carnduff	540.00	Lerose Lodge	312.00
Canadian National Institute for the Blind	360.00	Lutheran Sunset Home, Regina	1,500.00
Centennial Special Care Home, Esterhazy	600.00	Manitou Lodge, Watrous	276.00
Convent of Sion, Saskatoon ..	192.00	Melfort & District Pioneer Lodge	504.00
Cudworth Nursing Home	348.00	Mennonite Home for the Aged, Rosthern	492.00
Cupar & District Nursing Home Ltd.	432.00	Mennonite Home of Saskatchewan, Waldheim ..	516.00
Cypress Lodge, Maple Creek ..	720.00	Mennonite Nursing Home, Inc., Rosthern	816.00
Dalmeny Home for the Aged Diamond Lodge Co. Ltd., Biggar, Sask.	432.00	Mont St. Joseph Home, Prince Albert	972.00
Eastern Saskatchewan Pioneer Lodge, Moosomin ..	648.00	Nash Home for the Blind, Regina	384.00
Elmwood Residences Ltd., Saskatoon	600.00	New Hope Pioneer Lodge, Stoughton	276.00
Estevan Regional Nursing Home	960.00	Nipawin & District Nursing Home	600.00
Foam Lake Jubilee Home	528.00	Northern Housing Development, Prince Albert ..	636.00
Foyer Dyouville Home, Gravelbourg	600.00	Northland Pioneers Lodge, Meadow Lake	660.00
Foyer St. Joseph Nursing Home, Ponteix	360.00	Oliver Lodge, Saskatoon	972.00
Gateway Lodge, Canora	720.00	Outlook & District Pioneers Home Ltd.	432.00
Golden Years Lodge, Elrose ..	336.00	Parkland Lodge, Balcarres	336.00
Grenfell & District Pioneer Home	468.00	Pine Island Lodge Ltd., Maidstone	324.00
Herbert Nursing Home	648.00	Pioneer Haven Co., Kerrobert ..	360.00
Herbert Senior Citizens' Home	408.00	Pioneer Housing Association, Moose Jaw	516.00
Hudson Bay Pioneer Lodge ..	288.00	Ponteix Housing Co. Ltd.	192.00
Humboldt & District Housing Corp.	744.00	Prairie Pioneer Lodge, Swift Current	924.00
Idylwild Senior Citizens Lodge, Spiritwood	252.00	Preeceville Lions Housing Corp. Ltd.	288.00
Ina Grafton Gage Home, Moose Jaw	480.00	Qu'Appelle Diocesan Housing Co., Regina	420.00
Jubilee Lodge, Eston	420.00	Qu'Appelle Valley Housing Corp., Fort Qu'Appelle	492.00
Jubilee Lodge, Kinistino	264.00		
Jubilee Lodge, Lloydminster ..	576.00		
Jubilee Residences Ltd., Saskatoon	1,608.00		

MAINTENANCE GRANTS FOR SPECIAL CARE HOMES—(Concluded)

Quill Plains Centennial		Sunset Lodge Ltd.,	
Lodge, Watson	468.00	Kindersley	576.00
Radville Housing Co. Ltd.	588.00	Swift Current Nursing Home	828.00
Red Deer Nursing Home,		Twilight Centennial Home,	
Porcupine Plain	432.00	Bengough	336.00
Redvers Centennial Haven	288.00	Unimac Pioneers Lodge,	
Regina Lutheran Housing		Unity	516.00
Corp.	348.00	United Church Housing	
Regina Pioneer Village Ltd. ...	6,084.00	Corp., Regina	612.00
Rosetown Union Hospital	264.00	Victoria Nursing Home,	
Salvation Army Eventide		Prince Albert	732.00
Home, Regina	900.00	Warman Mennoniten	
Salvation Army Eventide		Altenheim	372.00
Home, Saskatoon	720.00	Weneeda Park Lodge,	
Santa Maria Home, Regina ...	1,296.00	Wadena	480.00
Saskatoon Convalescent Home	648.00	Western Senior Citizens	
Sasko Park Lodge, Tisdale	504.00	Home, Leader	300.00
Sherbrooke Community		Weyburn Town & Country	
Society	3,912.00	Housing Corp.	1,668.00
Souris Valley Housing,		Wheatbelt Centennial Lodge,	
Estevan	324.00	Rosetown	336.00
South West Community		Wilkie & District Centennial	
Lodge, Shaunavon	264.00	Nursing Home	300.00
Southwest Nursing Home,		Willowdale Lodge, Kipling	288.00
Shaunavon	456.00	Wolf Willow Lodge Ltd.,	
St. Ann's Home Saskatoon	888.00	Eastend	288.00
St. Anthony's Home,		Wynyard & District Nursing	
Moose Jaw	2,172.00	Home (Golden Acres)	612.00
St. Joseph's Home,		Yorkton & District Nursing	
Saskatoon	480.00	Home Corp.	720.00
St. Paul's Lutheran Old Folks			
Home, Melville	2,100.00		
Sunnyside Nursing Home,			\$ 67,944.00
Saskatoon	1,272.00		

ALLOWANCES FOR CERTAIN RESIDENTS OF SPECIAL CARE HOMES

Estimate	\$ 3,000,000.00	Expenditure	\$ 3,405,882.22
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Grants:

Anderson Lodge, Yorkton	\$ 7,725.97	Cypress Lodge Nursing	
Arm River Housing Corp.,		Home, Maple Creek	32,622.00
Davidson	8,910.20	Cypress Lodge, Maple Creek	6,995.60
Assiniboia Pioneer Lodge	61,478.80	Dalmeny Home for the Aged	11,064.00
Battleford's River Heights		Del Haven Nursing Home,	
Lodge Ltd.	40,695.15	Saskatoon	6,803.60
Bethany Pioneer Village,		Del Haven Lodge,	
Middle Lake	17,085.00	Saskatoon	11,248.00
Border Line Housing Co.		Diamond Lodge Co. Ltd.,	
Ltd., Carnduff	35,459.60	Biggar	14,400.20
Canadian National Institute		Dr. Cooke Nursing Home,	
for the Blind	4,720.00	Lloydminster	21,200.00
Centennial Special Care		Eastern Saskatchewan	
Home, Esterhazy	24,834.94	Pioneer Lodge, Moosomin ...	22,550.40
Central Park Lodge,		Estevan Regional Nursing	
Saskatoon	31,406.20	Home	43,334.00
Central Park Lodge		Extendicare (Canada) Ltd.	202,424.40
(Regina) Ltd.	18,285.60	Extendicare (Saskatoon) Ltd.	81,921.40
Central Park Lodge		Foam Lake Jubilee Home	22,374.80
(Moose Jaw)	32,490.00	Foyer Dyoville Home,	
Collette Lodge Ltd., Regina ...	6,974.40	Gravelbourg	21,034.87
Cudworth Nursing Home	7,313.95	Foyer St. Joseph Nursing	
Cupar & District Nursing		Home, Ponteix	15,692.40
Home Ltd.	19,624.20	Gateway Lodge, Canora	20,664.60

ALLOWANCES FOR CERTAIN RESIDENTS OF SPECIAL CARE HOMES —(Continued)

Grants:—(Continued)

Golden Years Lodge, Elrose ...	12,711.60	Parkland Hospital, Melfort ...	17,550.00
Grenfell & District Nursing Home ...	7,310.40	Parkland Lodge, Balcarres ...	13,082.22
Grenfell & District Pioneer Home ...	12,758.00	Parkside Nursing Home, Regina ...	96,065.00
Herbert Nursing Home ...	42,710.40	Pine Island Lodge Ltd., Maidstone ...	13,225.20
Herbert Senior Citizens' Home ...	8,069.36	Pioneer Housing Association, Moose Jaw ...	9,358.02
Hudson Bay Pioneer Lodge ...	3,804.20	Pioneers Haven Co., Kerrobert ...	7,733.00
Idylwild Senior Citizens Lodge, Spiritwood ...	2,669.67	Ponteix Housing Co. Ltd. ...	4,358.20
Ina Grafton Gage Home, Moose Jaw ...	10,101.00	Prairie Pioneer Lodge, Swift Current ...	14,480.30
Jubilee Lodge, Eston ...	26,051.40	Preeceville Lions Housing Corp. Ltd. ...	1,467.41
Jubilee Lodge, Kinistino ...	2,740.20	Qu'Appelle Diocesan Housing Co. Ltd. ...	8,334.20
Jubilee Lodge, Lloydminster ...	3,792.00	Qu'Appelle Valley Housing, Fort Qu'Appelle ...	15,078.00
Jubilee Residences Ltd., Saskatoon ...	61,623.80	Quill Plains Centennial Lodge, Watson ...	17,729.60
Kamsack & District Nursing Home ...	19,109.60	Red Deer Nursing Home, Porcupine Plain ...	17,981.40
Kamsack Senior Housing, Eaglestone Lodge ...	4,199.80	Redvers Centennial Haven ...	5,322.00
Kindersley & District Nursing Home Ltd. ...	24,137.60	Regina Lutheran Home ...	10,253.00
Kinistino & District Housing Corp. ...	2,051.60	Regina Pioneer Village Ltd. ...	372,096.20
Kinsmen Elmwood Lodge ...	1,934.00	Riverside Home, Battleford ...	116,383.40
Lakeside Home, Wolseley ...	29,288.60	Rosetown Union Hospital Nursing Wing ...	27,350.20
Langham Holiday Home ...	5,249.00	St. Ann's Home, Saskatoon ...	35,490.60
Last Mountain Pioneer Home ...	25,820.00	St. Anthony's Home, Moose Jaw ...	123,247.40
Lerose Lodge ...	6,481.60	St. Joseph's Home, Saskatoon ...	1,812.60
Lions Victoria Nursing Home ...	43,113.40	St. Mary's Villa, Humboldt ...	20,620.20
Lloydminster & District Nursing Home (Jubilee Lodge) ...	9,402.00	St. Paul's Lutheran Home, Melville ...	54,000.20
Lutheran Sunset Home, Regina ...	57,819.80	Salvation Army Eventide Home, Regina ...	6,392.80
Lutheran Sunset Lodge, Saskatoon ...	42,045.00	Salvation Army Eventide Home, Saskatoon ...	6,525.00
Manitou Lodge, Watrous ...	5,006.00	Santa Maria Home, Regina ...	47,759.92
Marian Home, Radville ...	33,361.40	Saskatoon Convalescent Home ...	42,814.60
Martin Luther Nursing Home, Regina ...	20,227.60	Sasko Park Lodge, Tisdale ...	30,409.00
Melfort & District Pioneer Lodge ...	16,493.60	Sherbrooke Community Centre ...	259,625.40
Mennonite Home for the Aged, Rosthern ...	10,929.20	Souris Valley Housing, Estevan ...	4,129.00
Mennonite Nursing Home, Inc., Rosthern ...	21,007.00	South West Community Lodge, Shaunavon ...	6,914.00
Mont St. Joseph Home, Prince Albert ...	15,560.40	Southwest Nursing Home, Shaunavon ...	38,675.40
Nash Home for the Blind, Regina ...	5,618.20	Sunnyside Nursing Home, Saskatoon ...	115,345.00
New Hope Pioneer Lodge, Stoughton ...	8,490.00	Sunset Lodge Ltd., Kindersley ...	16,852.60
Nipawin & District Nursing Home ...	23,321.00	Swift Current Nursing Home ...	55,774.80
Northern Housing Development, Prince Albert ...	11,270.00	Twilight Centennial Home, Bengough ...	3,736.38
Northland Pioneers Lodge, Meadow Lake ...	11,307.04	Unimac Pioneer Housing ...	1,673.40
Oliver Lodge, Saskatoon ...	38,092.48	Unimac Pioneers Lodge, Unity ...	16,882.40
Outlook & District Nursing Home ...	1,955.00	United Church Housing Corp., Regina ...	6,824.60
Outlook & District Pioneers Home Ltd. ...	17,719.60		

ALLOWANCES FOR CERTAIN RESIDENTS OF SPECIAL CARE HOMES —(Concluded)

Grants:—(Concluded)

Warman Mennoniten Altenheim	3,213.04	Wilkie & District Centennial Nursing Home	7,814.80
Weneeda Park Lodge, Wadena	19,015.50	Willowdale Lodge, Kipling	3,208.20
Western Senior Citizens Home, Leader	6,996.60	Wolf Willow Lodge Ltd., Eastend	5,255.80
Weyburn Town & Country Housing Corp.	83,181.40	Wynyard & District Nursing Home (Golden Acres)	22,908.20
Wheatbelt Centennial Lodge, Rosetown	10,078.80	Yorkton & District Nursing Home Corp.	24,170.40
			<u>\$ 3,405,882.22</u>

CONSTRUCTION GRANTS FOR SPECIAL CARE HOMES

Estimate	<u>\$ 500,000.00</u>	Expenditure	<u>\$ 497,069.81</u>
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Grants:

Assiniboia Pioneer Lodge	\$ 24,000.00	Martin Luther Nursing Home, Regina	26,000.00
Buena Vista Lodge, Kerrobert	61,000.00	Mont St. Joseph Home, Prince Albert	12,700.00
Carrot River & District Special Care Home	65,896.00	Pretty Valley Housing Corporation, Coronach	14,800.00
Cupar & District Nursing Home Ltd.	4,563.00	Quill Plains Centennial Lodge, Watson	2,718.00
Cypress Hills Development Association for the Mentally Handicapped	7,050.00	Rosetown Home for Retarded Society for South West Homes for Handicapped, Swift Current	5,060.00
Eastern Saskatchewan Pioneer Lodge, Moosomin ..	19,000.00	Sunset Lodge Ltd., Kindersley ..	5,588.81
Elmwood Residences Ltd., Saskatoon	5,200.00	Unimac Pioneers Lodge, Unity	53,000.00
Estevan Regional Nursing Home	872.00	United Church Housing Corp., Regina	40,000.00
Golden Prairie Home Ltd., Indian Head	64,000.00	Western Senior Citizens Home, Leader	46,000.00
Kamsack & District Nursing Home	3,262.00	Wynyard & District Housing Corp.	13,000.00
Kamsack Senior Housing, Eaglestone Lodge	8,600.00		
Last Mountain Pioneer Home, Strasbourg	10,000.00		<u>\$ 497,069.81</u>

GRANTS TO SOCIAL SERVICE ORGANIZATIONS

Estimate	<u>\$ 66,250.00</u>	Expenditure	<u>\$ 93,402.00</u>
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Grants:

Canadian Congress of Criminology & Corrections 1973	\$ 2,000.00	Provincial Youth Conference on Mental Retardation	500.00
Canadian Council on Social Development	6,750.00	Saskatchewan Association of Housing & Nursing	10,500.00
Catholic Family Service Society	4,919.00	Saskatchewan Council of Anti-Poverty Organization	10,000.00
Catholic Family Services	2,643.00	Saskatchewan Freedom Group Society	6,330.00
Eureka Fellowship Society	10,000.00	Saskatchewan Native Women's Movement	4,000.00
Family Service Bureau of Regina	2,034.00	Saskatoon Family Service Bureau	12,101.00
Freedom Group Society	19,000.00	St. Ann's Children's Home, Ituna	2,000.00
Melville & District Foster Parents Association	625.00		<u>\$ 93,402.00</u>

GRANTS FOR COMMUNITY SERVICES

Estimate	\$ 284,700.00	Expenditure	\$ 284,700.00
	<u> </u>		<u> </u>

Grants:

Abernethy New Horizons Organization	\$ 2,000.00	Kenaston Pensioners & Senior Citizens Organization	1,500.00
Aid to Aging Committee	1,400.00	Lakeview Friendship Club	530.00
Allan & District Senior Citizens Association	1,380.00	Lampman 65 & Over Club	2,000.00
Alliance of Youth and the Elderly Society	1,245.00	Landis Pensioners and Pioneers Club	1,250.00
Archerwill Pensioners & Senior Citizens Organization	1,050.00	Lashburn Senior Citizens Club	2,000.00
B. P. O. E. Lodge No. 526, Asquith	2,000.00	Le Circle D'Age D'Or of Debden	1,064.00
Battleford's Visiting Homemaker Service	9,200.00	Lloydminster Senior Citizens Society	2,916.00
Bengough Recreation Board	1,670.00	Lucky Lake, Village of	300.00
Biggar New Horizons Project	2,300.00	Melfort Meal Service Committee	800.00
Birch Hills Senior Citizens Recreation Club	600.00	Melville Lions Club	4,900.00
Bladworth Women's Institute	1,040.00	Montmartre Golden Age Club	1,800.00
Border Line Housing Co. Ltd., Carnduff	1,514.00	Moose Jaw Community Home Care Program	6,115.00
Buchanan Pensioners & Senior Citizens Organization	1,860.00	Moose Jaw Cosmos Senior Citizen Day Center	4,980.00
Canora Pensioners & Senior Citizens Organization	1,000.00	Moose Jaw Pensioners & Senior Citizens Organization	600.00
Churchbridge Evergreen Club	1,500.00	Morse Pensioners & Senior Citizens Organization 72	600.00
Club Age D'Or D'Bellevue	1,200.00	Pensioners & Pioneers Organization of Saskatoon	2,000.00
Community Housing & Improvement Centre	2,500.00	Pensioners & Senior Citizens Organization Humboldt	320.00
Community Switchboard, Regina	13,356.00	Pensioners & Senior Citizens Organization, Loon Lake	2,400.00
Comprehensive Home Service Program of Prince Albert	39,000.00	Pensioners' & Senior Citizens' Organization, Regina	1,200.00
Duck Lake Senior Citizens Club	1,830.00	Pensioners & Senior Citizens Organization, Spiritwood	1,620.00
Eastend Pensioners & Senior Citizens Organization	2,240.00	Pensioners & Senior Citizens Organization Branch No. 10, Craik	375.00
Family Service Bureau of Regina	13,240.00	Pine Tree Heritage Advancement Club	1,616.00
Glaslyn Senior Citizens Recreation Centre	1,200.00	Porcupine Plain Sunset Club	1,900.00
Grayson Senior Citizens Group	1,800.00	Prairie Pioneer Lodge	2,200.00
Hafford & District Pioneer Club	1,600.00	Prince Albert Community Switchboard	4,227.00
Hanley Community Society	948.00	Prince Albert Home Care Program	2,530.00
Imperial Pensioners & Senior Citizens Organization No. 77	1,060.00	Prince Albert, City of	2,000.00

GRANTS FOR COMMUNITY SERVICES—(Concluded)

Grants:—(Concluded)

Qu'Appelle Pensioners & Senior Citizen Organization Branch No. 92	800.00	Senior Citizens Organization of St. Brieux	500.00
Radisson Bridge-A-Gap Centre	2,025.00	Shaunavon Pensioners & Senior Citizens Club	4,240.00
Radville Sitting Citizens Club	2,000.00	Society for Involvement of Good Neighbours	15,986.00
Regina Home Improvement Association	2,360.00	Sonningdale Pensioners & Senior Citizens Organization	1,500.00
Regina Lutheran Home	1,160.00	South-Line Senior Citizens Organization	900.00
Regina Senior Citizens Day Centre Society	7,946.00	Springside & District Senior Citizens Club	600.00
Regina Senior Citizens Service	26,400.00	Spy Hill Senior Citizens Happy Hearts Club	600.00
Rosetown Meals on Wheels Service	970.00	Swift Current Fish Organization	808.00
Rosetown New Horizons Committee	700.00	Swift Current Senior Citizens Activity Centre	4,128.00
St. Elizabeth Home Care Service	3,298.00	Zenon Park Community Health & Social Centre	1,500.00
Saskatchewan Co-Operative Women's Guild	354.00		
Saskatoon Aid Centre Society	18,127.00		
Saskatoon Family Service Bureau	15,340.00		
Saskatoon Senior Citizens Centre	4,422.00		
Seekers of Security	4,560.00		
			<u>\$ 284,700.00</u>

CO-ORDINATION OF REHABILITATION FOR DISABLED PERSONS

Estimate	<u>\$ 423,340.00</u>	Expenditure	<u>\$ 528,125.58</u>
Branch Head—Salary			\$ 17,544.00
Permanent Positions—Salaries			18,629.57
Temporary Positions—Salaries			2,255.24
Day Labour, Casual and Part-Time Employment			768.45
Medical, Dental, Optical, Hospitalization, Burial and Allied Services			680.45
Allowances and Care of Persons			19,562.70
Professional and Technical Services			8,560.00
Publicity, Information, Advertising and Printing			4,066.65
Repairs and Maintenance			139.00
Travel, Sustenance and Vehicle Expenses			3,755.01
Postage and Communications			4,177.31
Scientific and Educational Supplies			107.98
Medical and Hospital Supplies			2,711.51
Clothing and Clothing Material			137.76
Miscellaneous Materials and Supplies			2,366.10
Grants and Other Contributions			442,565.00
Sundry			98.85
			<u>\$ 528,125.58</u>

Grants:

Battleford's Sheltered Workshop Society	\$ 29,600.00	Moose Jaw & District Sheltered Workshop & Activity Centre	26,800.00
Canadian National Institute For The Blind	49,950.00	Prince Albert Community Kinsmen Workshop Society	32,040.00
Estevan Work-Kin Society	7,305.00	Regina Association Of The Deaf	2,500.00
Lloydminster & District Sheltered Workshop & Training Center	9,200.00		

CO-ORDINATION OF REHABILITATION FOR DISABLED PERSONS
—(Concluded)

Grants:—(Concluded)

Saskatchewan Association of Rehabilitation Centres ...	500.00	Wheatland Regional Centre Society	31,560.00
Saskatchewan Co-ordinating Council on Social Planning	21,500.00	Wor-Kin-Shop	15,750.00
Saskatchewan Council for Crippled Children & Adults	215,860.00		<u>\$ 442,565.00</u>

THE SASKATCHEWAN TRAINING SCHOOL—MOOSE JAW

Estimate	<u>\$ 5,566,440.00</u>	Expenditure	<u>\$ 5,688,755.74</u>
Permanent Positions—Salaries			\$ 3,733,763.20
Temporary Positions—Salaries			613,178.82
Day Labour, Casual and Part-Time Employment			129,919.56
Retiring Gratuities			9,815.36
Medical, Dental, Optical, Hospitalization, Burial and Allied Services			2,149.40
Allowances and Care of Persons			29,860.28
Professional and Technical Services			12,035.90
Rents, Insurance and Utility Services			97,792.59
Publicity, Information, Advertising and Printing			1,747.30
Repairs and Maintenance			5,933.33
Travel, Sustenance and Vehicle Expenses			91,181.70
Postage and Communications			23,148.92
Freight, Express, Cartage and Duty			5,751.27
Contractual Services (Other)			20,131.91
Stationery and Office Supplies			7,714.52
Scientific and Educational Supplies			6,459.51
Medical and Hospital Supplies			86,677.63
Provisions			429,755.88
Clothing and Clothing Material			66,044.88
Coal, Wood and Other Fuels			48,076.22
Truck, Tractor, Aircraft, and Machinery Supplies			1,648.70
Maintenance and Construction Materials			78,066.09
Miscellaneous Materials and Supplies			106,291.05
Taxes and Licences			960.18
Compensation for Loss			941.15
Office Equipment			7,178.06
Furniture, Furnishings and Fixtures			49,226.34
Educational and Scientific Equipment			5,407.09
Construction, Maintenance and Farming Equipment			17,898.90
			<u>\$ 5,688,755.74</u>

THE SASKATCHEWAN TRAINING SCHOOL—PRINCE ALBERT

Estimate	<u>\$ 1,693,930.00</u>	Expenditure	<u>\$ 1,701,060.07</u>
Branch Head—Salary			\$ 12,283.22
Permanent Positions—Salaries			1,049,911.22
Temporary Positions—Salaries			158,993.58
Day Labour, Casual and Part-Time Employment			67,915.14
Medical, Dental, Optical, Hospitalization, Burial and Allied Services			5,320.85
Allowances and Care of Persons			4,105.22
Professional and Technical Services			918.00
Rents, Insurance and Utility Services			30,811.01
Publicity, Information, Advertising and Printing			273.62
Repairs and Maintenance			1,833.07
Travel, Sustenance and Vehicle Expenses			21,076.33
Postage and Communications			6,141.70
Freight, Express, Cartage and Duty			859.05

THE SASKATCHEWAN TRAINING SCHOOL—PRINCE ALBERT—(Concluded)

Contractual Services (Other)	40,597.90
Stationery and Office Supplies	2,212.82
Scientific and Educational Supplies	351.58
Medical and Hospital Supplies	14,757.73
Provisions	141,857.79
Clothing and Clothing Material	30,529.49
Coal, Wood and Other Fuels	16,298.15
Truck, Tractor, Aircraft, and Machinery Supplies	632.44
Maintenance and Construction Materials	36,338.92
Miscellaneous Materials and Supplies	36,584.76
Taxes and Licences	955.78
Trucks, Tractors and Other Motor Propelled Vehicles and Trailers	2,451.75
Office Equipment	1,297.12
Furniture, Furnishings and Fixtures	2,862.61
Educational and Scientific Equipment	2,872.99
Construction, Maintenance and Farming Equipment	9,969.93
Sundry	46.30
	<u>\$ 1,701,060.07</u>

SENIOR CITIZENS COMMISSION

Estimate	\$ 59,770.00	Expenditure	\$ 105,779.75
Temporary Positions—Salaries			\$ 20,709.62
Day Labour, Casual and Part-Time Employment			1,591.11
Honorariums and Special Services			34,975.00
Professional and Technical Services			2,502.31
Rents, Insurance and Utility Services			1,548.70
Publicity, Information, Advertising and Printing			13,539.91
Travel, Sustenance and Vehicle Expenses			18,928.39
Postage and Communications			2,371.44
Contractual Services (Other)			7,694.41
Stationery and Office Supplies			1,091.58
Scientific and Educational Supplies			167.58
Provisions			610.96
Sundry			48.74
			<u>\$ 105,779.75</u>
TOTAL—SOCIAL SERVICES			<u>\$ 85,179,790.86</u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

<i>Salaries</i>		<i>Travel</i>		<i>Salaries</i>		<i>Travel</i>	
Abbey, N. G.	\$ 8,871.20	\$		Alexander, C. R.	4,797.00		
Abero, F. A.	8,307.00			Allan, G. A.	7,788.00		
Abood, N. S.	10,631.55			Allan, S.	5,087.77		
Abrametz,				Allen, D. A.	11,451.00	507.46	
B. B. A.	4,026.97			Allen, H.	5,208.49		
Abramson, A. S.	6,213.36			Allen, N. M.	9,415.86		
Acton, A.	9,831.80			Alm, B. M.	5,989.16		
Adams, N. T.	4,596.23			Amichand, I. B.	4,978.92		
Adamson, J. E.	7,059.00	437.89		Amundson, J. R.	4,356.01		
Adelman, D.	5,031.90			Anderson, C. P.	7,470.60		
Airev, V. R.	5,724.00			Anderson, F. B.	7,614.00		
Alberts, H.	9,454.40			Anderson, G. A.	5,741.00		

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Anderson, H. E.	9,588.00		Barrie, H. J.	14,766.00	
Anderson, J. B.	11,616.00		Barry, Dr. M.	5,348.39	
Anderson, J. E.	9,264.00		Barry, P. P.	12,415.74	
Anderson, J. H.	11,940.00	835.31	Barsky, E. G.	5,445.34	
Anderson, J. O.	15,552.00	491.08	Barth, R. J.	9,919.05	
Anderson, L. F.	5,644.14		Basler, W. E.	12,366.00	
Anderson, L. S.	5,170.39		Bastian, K.	14,060.22	
Anderson, P. K.	4,629.21		Bate, W. P.	13,470.00	
Anderson, V. R.	9,548.05		Bates, O.	6,312.00	
Anderson, W. A.	4,938.91		Bates, R. E.	6,570.45	
Andreas, M. E.	9,019.40		Bates, S. L.	7,414.87	410.51
Andres, W. H.	8,961.32		Bathgate, G. F.	4,446.75	
Andrews, J.	11,616.00		Batiuk, E.	10,707.00	
Anhorn, E. M.	6,980.00		Batty, B. A.	4,848.68	
Annik, J. W.	5,013.96		Baxter, R. F.	20,506.00	1,036.56
Anweiler, L. M.	4,944.00		Bayne, W. G.	11,940.00	874.47
April, R. R.	4,688.74		Beaman, R. E.	4,869.23	
April, V. E.	5,070.36		Beaudry, G. J.	10,512.00	
Arborgast, R. S. M.	6,182.88		Bechard, L. M.	14,448.00	
Arcand, M. M.	5,043.95		Beck, Dr. F.	10,508.00	
Archer, L. G.	6,439.79		Beck, S. G.	10,056.00	
Argan, L. D.	6,724.08		Becklund, N. M.	5,108.86	
Arnold, M. E.	7,833.80		Becvar, C. M.	7,236.00	
Arnstead, R. K.	7,522.66		Beglau, D. B.	4,617.72	
Arps, G. V.	6,732.44		Beka, L. G.	8,540.79	
Arthur, C. D.	12,048.00		Belbeck, D. E.	5,110.36	709.03
Ash, W. G.	9,990.00		Beler, E. J.	9,240.00	
Ashby, M. V.	7,515.00	641.72	Bell, K.	8,424.48	771.27
Ashdown, J. H.	8,561.05		Bell, W. C.	11,108.97	
Ashdown, W. H.	10,742.21		Bendle, V. F.	6,518.37	
Asplind, A.	5,353.02		Bendle, W.	6,312.00	
Astell, F. D.	155.52		Benjoe, H. J.	8,388.20	
Attig, R. L.	6,014.54		Bennison, T. M.	4,982.14	
Aubichon, M. F.	6,573.00	2,045.23	Berg, C. A.	6,839.72	
Aubichon, M. R.	6,889.26		Bergen, K. J.	4,183.36	
Austin, S. H.	5,582.30		Bergeron, J. P.	5,817.80	
Awrey, M. R.	9,088.35		Bergman, S. M.	5,918.00	
Babych, A. G.	9,816.00		Bernat, J. C.	5,298.25	
Backus, A. S.	6,312.00		Bertrand, C. M.	5,541.93	
Bailey, A. H.	4,466.14		Best, L. C.	4,950.58	
Baird, B. V.	10,325.80		Bethune, D. B.	18,420.00	1,989.81
Baird, I. V.	10,870.85		Betterton, H. L.	4,296.00	
Baldwin, L. M.	8,709.00		Bews, K. E.	4,818.86	
Balerud, M. E.	4,569.00		Beynon, D. G.	4,751.43	
Balerud, V. P.	5,171.00		Bialosiewicz, D. E.	7,435.77	
Ballentine, Y. M.	5,905.00		Biblow, D. P.	8,706.00	778.80
Balon, A. S.	6,712.53		Biden, M. S.	5,164.00	
Balon, G. P.	5,397.65		Billett, G. L.	4,530.00	
Balon, K. W.	6,879.69		Bilsbury, F.	6,558.20	
Baltare, J. E.	4,947.00		Binnie, A. J.	10,662.00	
Bamford, M. M.	5,096.06		Bird, C.	7,711.65	
Banford, F. N.	7,236.00		Bird, F. A.	6,538.00	
Banks, M. S.	11,756.36	1,430.64	Bird, J. C.	6,203.78	
Bannerman, A. F.	4,991.46		Bird, L. A.	6,636.00	1,325.74
Bannerman, D. B.	10,629.13		Birley, J. B.	14,112.00	419.40
Bannerman, D. W.	4,828.00		Birnie, W. F.	5,251.55	
Bannerman, K. H. G.	6,871.68		Bishop, G.	4,603.03	
Bantle, E. E.	5,448.00		Bishop, G. A.	6,714.00	
Baran, J. H.	4,226.60		Bishop, W. A.	6,972.09	
Baran, M.	9,474.00	762.72	Bissett, J. D. S.	5,291.85	
Baraniuk, L.	6,238.82		Bissett, R. N.	5,985.78	
Barrie, G. R.	6,356.26		Bisskey, E. D.	11,112.00	
			Bittner, D. M.	6,887.70	521.07

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Blacklaws, G. E.	11,940.00	.....	Brunet, A. M.	6,908.80	.....
Blackman, C. A.	7,772.84	.....	Brunet, C. D.	5,197.49	440.64
Blackman, T.	10,490.25	.....	Brunskill, K. C.	7,416.00	.....
Blain, G. P.	9,798.00	.....	Bryant, D.	8,664.00	.....
Blair, C.	4,206.00	.....	Bryant, R. D.	5,620.81	.....
Blanchette, B. C.	5,008.35	.....	Bryant, V.	4,173.52	.....
Blanchette, G. M. F.	7,749.44	.....	Bryce, E. S.	9,828.50	.....
Blazewicz, J.	5,453.71	.....	Bucholz, D. J.	9,698.20	.....
Blom, L. M. B.	4,778.27	.....	Bucholz, L. J.	9,753.30	.....
Blommaert, M. D.	14,466.00	733.03	Buchta, P. M.	5,004.00	.....
Blondeau, G. J.	6,866.20	.....	Buckingham, V.	4,081.83	.....
Boe, K. A.	6,075.62	.....	Buckle, M. J.	5,836.58	1,301.27
Bolan, P. E.	4,642.09	.....	Buday, E. R.	4,006.00	.....
Booth, S. A.	5,588.94	.....	Budd, L. J.	4,978.00	.....
Bore, E. P.	4,421.29	.....	Budgell, J. E.	10,446.00	.....
Bostic, J. I.	7,045.43	.....	Bueche, K. W.	4,358.48	.....
Bostic, V. E.	9,329.65	.....	Bujaczek, P.	10,813.02	.....
Boucher, A. M.	5,575.00	.....	Bunnie, K. R.	4,971.65	.....
Boucher, C. L.	8,738.07	.....	Bunt, G.	4,025.98	.....
Bouey, D. M.	9,050.11	.....	Burchill, C. G.	7,141.18	.....
Bourassa, A. M.	4,530.00	.....	Burke, K. M.	14,466.00	1,320.08
Bourassa, R. P.	7,361.67	.....	Burnouf, M. V.	5,670.00	.....
Bourdeau, L. A.	4,429.11	.....	Burns, A. E.	5,388.03	.....
Bowerman, G. M.	9,644.52	.....	Burns, J. C.	5,705.74	.....
Bowler, G. Q.	8,909.66	.....	Burr, E. N.	5,537.67	.....
Box, C. V. G.	4,596.07	.....	Burt, M. R.	9,816.00	.....
Boyd, L. W.	18,420.00	1,080.23	Burwell, D. G.	6,898.03	.....
Boyer, N. M.	5,724.00	.....	Busch, G. P.	5,065.88	.....
Boyer, T. P.	6,888.00	821.80	Butler, C. J.	4,206.00	316.50
Boyer, V. L.	4,683.31	.....	Butterfield, M. T.	6,043.00	.....
Boyle, D. M.	7,308.00	.....	Buzinsky, M. J.	5,290.72	.....
Boyle, W. W.	9,398.50	.....	Byers, B. M.	7,043.26	.....
Braaten, G. R.	10,647.00	.....	Byers, J. D.	9,999.05	475.76
Braconnier, J. A.	8,538.12	.....	Cahill, E. R.	7,302.59	.....
Brass, C.	5,032.00	.....	Caine, D. K.	4,122.43	.....
Brausen, G. W.	8,212.56	.....	Caldwell, W. B.	11,940.00	723.06
Bray, J. E.	9,020.96	.....	Callahan, G. W.	8,285.64	.....
Bredesen, L. A.	6,060.85	.....	Callbeck, J. S.	5,160.20	.....
Bretz, A. P.	7,236.00	.....	Calton, M.	5,631.79	491.64
Brewer, B. W.	7,849.13	.....	Cameron, D. J.	21,081.00	964.75
Brierley, L. E.	18,420.00	3,527.11	Cameron, K.	6,722.52	.....
Bristowe, G. E.	10,081.56	.....	Cameron, M. E.	5,162.00	.....
Britton, W. L.	8,267.97	371.93	Campbell, G. C.	7,698.04	.....
Broda, M. M.	7,701.00	.....	Campbell, I. L.	5,316.67	.....
Bromley, R. O.	10,561.38	1,758.42	Campbell, J. I.	7,518.00	.....
Brooks, B. J.	4,079.06	.....	Campbell, S.	9,643.10	.....
Brooks, G. W.	7,109.16	520.71	Campeau, R.	6,216.00	433.40
Broostad, H. E.	10,846.00	.....	Cann, R. W.	8,029.52	.....
Brouet, B. L.	5,355.09	.....	Cant, G. M.	7,718.70	.....
Brousseau, G. A., (Jr.)	10,056.00	.....	Cantin, R-M. H.	4,788.78	.....
Brown, A. A.	5,147.00	.....	Card, R. A.	4,674.00	551.33
Brown, A. E.	5,147.00	.....	Card, R. W.	10,308.00	.....
Brown, G. E.	5,122.00	.....	Cardey, G. J.	5,096.00	.....
Brown, G. K.	9,168.00	.....	Carles, K. A.	4,824.00	.....
Brown, G. S.	11,470.82	848.20	Carleton, M. E.	4,932.00	.....
Brown, J. E.	11,628.07	.....	Carleton, W.	4,634.81	541.94
Brown, M.	4,530.00	.....	Carlson, F. I.	5,802.00	.....
Brown, T.	6,012.00	.....	Carmichael, J.	14,466.00	.....
Brownridge, R. D.	8,097.92	.....	Carroll, C. M.	7,387.00	.....
Bru, M. M.	4,494.99	.....	Carson, D. H.	6,912.25	.....
Bruce, L. W.	8,897.00	.....	Carswell, I. S.	7,199.11	.....
Brummett, O. J.	10,296.00	.....	Carswell, S. M.	4,862.88	.....
			Carter, C. G.	10,740.00	.....
			Carter, J. C.	5,091.02	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Cavan, D. L.	4,561.28	.....	Cowley, D. C.	21,336.00	1,490.03
Cave, J. T.	6,012.00	.....	Cox, J. M.	4,644.00	.....
Caves, P. F.	7,105.00	.....	Cox, T. W.	9,941.51	.....
Chandler, L. H.	6,246.66	.....	Craig, B. E.	4,373.30	.....
Charabin, W. J. ...	18,420.00	485.24	Craig, D.	5,987.19	.....
Charlesworth, G. M.	8,840.93	.....	Crane, M. R.	4,715.96	.....
Charpentier, F. R.	8,748.83	.....	Crawford, D. J.	5,339.40	.....
Charter, J. O.	6,506.91	.....	Crawford, R. H. ...	12,192.00	540.75
Chase, C. M.	5,035.74	.....	Crebo, R. A.	15,942.00	.....
Cheers, W. F.	5,334.00	.....	Creighton, A.	5,329.66	.....
Chelsom, D.	14,304.00	949.34	Creurer, P. J.	4,650.00	.....
Cherak, Z. M.	6,154.73	560.21	Crofford, I. J.	8,592.00	.....
Cherneski, J. H.	8,286.00	.....	Cross, R. C.	10,815.58	.....
Chester, W. P.	11,336.42	.....	Crossman, E. M.	14,466.00	.....
Chestolowsky, S. O.	5,115.00	.....	Csada, E. A.	11,616.00	1,320.61
Chiakowski, J.	5,682.83	.....	Csada, O. E.	5,941.83	.....
Chiakowski, P. I.	4,196.25	.....	Cubitt Cooke, V. G.	8,910.00	.....
Chometsky, P. J. ...	6,636.00	.....	Cugnet, L. A.	8,752.57	585.47
Chotumont, J.	4,913.69	.....	Culver, D. J.	7,184.16	.....
Chrispen, B. D.	10,699.52	.....	Culy, M. E.	9,232.00	.....
Chrispen, E. J.	5,843.00	.....	Cumberland, D. E.	4,604.00	.....
Chrutz, B.	6,156.00	.....	Cundall, A. I.	6,975.46	.....
Chubb, D. R.	9,213.00	414.74	Curry, E. A.	9,643.10	.....
Churko, R. G.	8,095.04	.....	Curtis, D. M.	4,696.62	.....
Claffey, E. R.	7,017.64	.....	Cushing, D. A.	5,431.74	.....
Clark, A. B.	7,891.07	.....	Czeschel, F. J. G.	7,302.33	.....
Clark, B. M.	6,836.00	410.92	Dafoe, D.	6,404.00	.....
Clark, J. N.	8,127.24	.....	Dagel, S. M.	5,260.19	.....
Clark, L. M.	8,997.13	.....	Dahlman, A. F.	6,595.00	.....
Clark, M. E.	6,836.00	.....	Daintree, B. R. ...	8,991.95	.....
Clark, P. G.	5,700.04	.....	Danmann, B. J.	4,529.74	.....
Clark, R. A.	6,412.66	.....	Danchuk, E. C.	4,704.00	.....
Clarke, F. A.	4,556.00	.....	Danyluk, R.	9,588.00	.....
Clarke, L. D.	7,838.35	.....	Dave, L. H.	6,743.78	.....
Clarke, M. F.	5,002.00	.....	Davidson, B.	5,425.30	.....
Clarke, R.	8,549.59	.....	Davies, C. J.	6,511.05	.....
Clarkson, Dr. J. G.	5,071.87	1,334.15	Davies, W. P.	9,806.42	.....
Clelland, I. M.	9,288.05	.....	Davis, S. M.	9,814.40	.....
Clelland, J. W.	10,212.25	.....	Dawson, C. E.	7,076.80	.....
Coello, A. R.	14,466.00	445.49	Dawson, R. A.	7,105.92	655.48
Cohen, J. E.	14,142.00	.....	Day, W. J.	10,755.08	.....
Cole, R. C.	7,086.82	619.65	Deacon, M. M.	7,416.00	590.47
Collins, E. D.	10,953.46	.....	Dean, D. G.	9,029.22	.....
Collins, K. M. D.	4,628.06	.....	Degenhart, M. J.	4,353.41	.....
Collins, N. M.	4,758.00	.....	Deguire, C. F.	4,530.00	.....
Collins, T. L.	4,463.58	.....	Deis, D. L.	4,895.82	.....
Colvine, I. G.	5,814.10	.....	Dejong, W.	5,527.16	.....
Conan, M. F.	5,116.25	610.54	Delhommeau, A. M.	5,923.80	.....
Connery, D. D. ...	7,080.73	.....	Delorme, D. D. ...	4,081.43	.....
Conway, E. J.	4,037.79	.....	Delorme, R. B.	4,812.00	.....
Conway, M. L.	4,875.20	.....	Demerais, A. B. ...	6,978.78	.....
Cook, A.	7,784.40	.....	Demerais, W. R.	9,141.46	.....
Coombs, R. B.	9,167.32	.....	Deneschuk, T. D.	9,025.08	1,828.86
Copeman, E. E.	8,125.00	.....	Dennis, D.	5,010.52	.....
Corke, N. D.	8,534.78	.....	Dennison, A. M.	6,443.00	.....
Cornet, O. E.	6,600.00	.....	Denomie, C.	4,718.91	.....
Coroy, J. G. M. ...	6,981.00	.....	Denomie, J.	8,856.36	.....
Cote, M. D.	5,117.00	.....	Dernoga, E. M. ...	9,324.00	.....
Coughlan, A. J. ...	9,480.61	342.71	Deschambeault, G. M.	4,955.68	.....
Court, D. I.	10,770.00	.....	Desjarlais, I. E. A.	6,448.91	.....
Cowan, J.	7,731.65	.....	Dewitt, I. B.	10,943.28	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Dickie, M.	5,177.00		Eagle, J. E.	7,190.43	
Dickinson, G. M. ...	7,519.31	543.85	Eaket, D. K.	7,950.00	
Dickinson, V. E. ...	7,992.00	339.08	Earing, H. W. R. ...	10,083.00	948.77
Dielschneider, P. ...	4,173.77		Ebbels, P.	4,665.29	554.80
Dietrich, F.	4,036.84		Eberhardt, H.	5,906.00	
Dillabaugh, I. W. ...	12,361.63		Eberle, R. T.	7,357.35	
Dixon, B. A.	5,446.96		Eby, M.	9,205.00	
Dixon, D. J.	7,514.86		Ede, M. I.	6,662.09	
Dobney, P.	10,056.00		Edin, L. M.	6,588.40	
Dobson, M. Y.	10,022.50		Edwards, D. T. W. ...	7,120.40	
Dodd, C. M.	7,180.75		Eirich, W. G.	5,236.46	
Dodd, M. M.	5,724.00		Ellis, L. T.	12,816.00	327.70
Dods, G. S.	5,033.86		Ellway, R. E.	6,695.72	
Doig, G. R.	7,366.32		Elmer, C. E.	7,056.66	
Doig, J. M.	6,456.00		Elmer, G. C.	10,815.00	
Dojack, P. S.	14,448.00		Emde, H. M.	6,102.00	
Dolter, H. L.	4,625.66		Emmel, C. J.	5,880.00	
Dombowsky, K. P. ...	14,817.00	733.04	Endo, G. N.	10,416.97	
Donauer, E. J.	7,059.00	783.09	Engd, D. W.	13,341.97	372.13
Donovel, W. F.	7,380.40		Ens, L. A.	13,128.00	1,615.21
Dormuth, M.	8,928.00		Entz, M.	4,943.40	
Dornstauder, F. A. ...	18,420.00	770.67	Erdahl, A.	14,466.00	613.67
Dorosh, I. F.	5,045.19		Erhart, J. E.	7,614.00	
Dorton, W.	9,976.86		Erickson, J. C.	6,185.84	
Douglas, B. W.	7,768.14		Erickson, W. J. ...	7,055.15	
Douglas, W. R.	4,383.34		Erz, G. M.	4,541.50	
Dowse, B. J.	7,013.34		Esterby, D. L.	7,352.73	370.56
Doyle, A. L.	4,557.70		Etcheverry, J. J. ...	10,056.00	381.24
Doyle, D. J.	8,237.82		Evans, H. S.	5,328.00	
Doyle, S. L.	9,756.00		Evaschesen, J.	7,688.88	
Doyle, T. D.	9,295.59		Evenson, R. L.	6,073.24	
Dragotoiu, Dr. D. ...	14,578.00		Everson, R.	7,277.90	
Dratwa, C.	5,159.00		Ewart, F.	6,977.32	
Dreaver, A. S.	6,075.90		Ewart, K. A.	9,588.00	
Dreaver, R. H.	6,292.14		Exner, D. B.	15,940.00	680.76
Drebit, P.	10,779.00		Fagrie, M. J.	11,198.12	
Dreger, J. E.	6,806.77		Fahlman, W. N. ...	4,046.04	
Dreher, J. C.	7,021.36		Fairbairn, D. A. ...	8,511.05	
Driedger, F. G. ...	14,448.00	2,015.96	Farago, S. E.	6,984.12	
Driedger, G. N. ...	8,400.00		Farnel, F. A.	4,052.06	
Driedger, S. F.	5,528.70		Farnel, R. T.	4,541.41	
Dubey, Y. A.	4,294.68		Fay, J. W.	4,288.78	
Dubray, L. R.	5,788.95		Fayant, W. P.	6,183.86	
Dubyk, S. S.	6,474.02		Fedorak, J. M.	7,701.00	
Ducharme, H. H.	7,599.00	359.18	Fedorwick, E.	5,217.06	
Duchscherer, J. W. ...	8,370.00		Fee, D. M.	10,344.00	
Dueck, N. K.	8,828.91	525.90	Feicht, W.	6,102.00	
Dueck, W. K.	13,374.00	482.18	Fekete, A. H.	6,458.00	
Duffey, A. G.	4,609.31		Felske, B. E.	9,389.31	367.63
Dufour, B. L.	4,530.00		Fendelet, M. F.	5,925.00	
Dufour, K. M.	4,793.39	309.11	Fendlet, V. A.	4,722.91	
Dufour, L. C.	4,414.23		Fennell, H. M.	12,492.00	
Duke, M. A.	8,086.77		Ferguson, F. A. ...	4,695.62	
Duke, R. K.	4,199.66		Ferguson, R. W. ...	5,979.46	
Dumont, G. J.	6,636.00		Feshcuk, P. J.	5,189.00	
Dumont, V. B.	6,636.00		Fessler, R. C.	11,975.03	
Dunbar, H. R.	8,569.45		Fewson, E. L.	5,197.32	
Dunn, D. M.	8,944.00		Fey, D. C.	9,816.00	401.68
Dunsmore, L. T. ...	13,305.00		Fev, E. A.	7,686.00	
Dustan, A. R.	10,344.00		Fiddler, P.	8,781.94	
Dustan, L. E.	8,400.00	498.27	Fidler, C. G.	7,170.82	
Dyck, S. C.	5,319.03		Fidler, L. O. C. ...	11,128.00	
Dzurka, S. W.	9,277.24		Fieguth, J.	5,107.82	
Dzurka, V. W.	8,087.00		Fields, B. R.	8,928.00	385.50

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Filipowich, K. J.	9,588.00	.....	Gagne, J. M.	7,878.00	.....
Firnesz, R. F.	8,934.00	.....	Gagne, J. V.	7,972.91	.....
Fisher, M. M.	4,213.00	.....	Gagne, P. J.	5,721.26	.....
Fitzgerald, C. L.	5,495.88	.....	Galbraith, H. E.	14,640.00	.....
Flaata, C. H.	4,465.74	.....	Gallagher, E. A.	6,472.00	.....
Fladager, V. E.	8,181.00	.....	Gallagher, F. I.	9,120.00	.....
Flamont, F.	6,156.00	.....	Galley, P. A.	4,306.89	.....
Flamont, J.	4,294.39	.....	Gannon, E.	4,560.00	.....
Flavel, E. M.	7,978.79	.....	Ganzert, G. R.	5,126.00	.....
Fleming, G.	6,609.40	.....	Gardner, F. R.	5,358.86	.....
Fleming, J. F.	11,018.30	.....	Gardner, R. M.	4,449.08	.....
Fletcher, E. M.	5,905.80	.....	Garinger, L. E.	17,982.00	435.23
Flett, W. D.	6,596.00	.....	Gattinger, F. J.	13,764.00	.....
Flett, W. T.	5,360.00	.....	Gaudry, R. L.	6,636.00	.....
Flynn, S. L.	5,613.70	.....	Geering, E. M. R.	5,914.00	.....
Fogal, J. G.	4,300.00	1,615.56	Georgeson, T. P.	9,455.45	.....
Foley, I. M.	4,293.32	.....	Geraghty, S.	5,230.06	.....
Folk, E. K.	9,030.01	.....	Gerein, C. A.	4,599.62	.....
Fontanie, R. P.	15,552.00	406.29	Gerrie, C. L.	14,466.00	.....
Foote, D. A.	10,946.00	.....	Gervais, C. M.	4,702.00	.....
Forgie, M. E.	6,103.59	.....	Gessner, K. A.	7,442.91	.....
Forsberg, V. D.	4,905.89	.....	Geving, M. R.	4,958.94	.....
Fortowsky, C.	4,207.12	.....	Gibb, M. P. A.	7,735.00	.....
Fossum, H.	8,681.50	.....	Gibney, H. E.	10,812.00	.....
Foster, D. B.	6,440.80	.....	Gibson, G. E.	9,835.89	.....
Foster, M. H.	7,102.47	.....	Gilchrist, E. H.	16,716.00	1,583.60
Foster, V. L.	5,008.17	.....	Gilewicz, E. T.	8,851.24	.....
Foulds, L. N.	5,469.01	.....	Gill, M. D.	9,474.43	.....
Fournier, E. W.	8,826.00	1,340.68	Gill, T.	8,627.90	.....
Francis, P. L.	4,563.00	.....	Gillard, V. E.	7,221.00	.....
Francis, R. J.	7,614.00	.....	Gillies, H. R.	4,750.00	.....
Frank, E.	5,113.88	.....	Gillies, T. P.	9,816.00	.....
Franklin, D. L.	4,152.93	.....	Gillis, M. C.	10,080.00	1,378.77
Franklin, M. G.	9,720.37	.....	Gillis, W. D.	16,716.00	950.14
Franko, J.	8,177.00	.....	Gittins, J. A. G.	17,340.29	1,669.56
Franko, N. W.	10,826.00	.....	Gizen, D. S.	6,646.27	.....
Fraser, E. M.	9,476.52	.....	Glover, M. A.	4,325.00	.....
Fraser, H. C.	4,263.66	.....	Goad, A. J.	8,264.00	.....
Fraser, J. D.	16,716.00	505.82	Gobeil, H. J.	9,249.56	382.58
Fraser, J. T.	4,861.77	509.56	Gobeil, M. H.	5,449.07	.....
Fraser, O. L.	8,910.00	.....	Godson, C. M.	5,532.00	.....
Fraser, T. J.	13,764.00	.....	Goertzen, L. M.	4,818.91	.....
Frechette, P. L.	4,419.22	.....	Gomulczak, V.	4,515.28	.....
Fremont, A. E.	5,830.33	.....	Goodhand, M. I.	8,059.82	.....
Frenette, L.	5,847.00	.....	Gooliaff, C. B.	7,786.68	593.75
Frew, A.	7,368.50	.....	Gordon, A.	5,017.93	.....
Friebe, B. J.	8,712.48	.....	Gordon, N. A.	9,386.44	.....
Fries, J. M.	4,897.44	.....	Gordon, P. J.	6,224.40	.....
Friesen, A. D.	4,812.13	.....	Gosselink, J.	10,089.35	.....
Friesen, B. M.	10,754.00	394.45	Goudar, A. T.	8,748.00	.....
Friesen, M.	7,300.60	.....	Goudar, R. C.	5,406.00	764.63
Fritz, C. A.	4,566.45	.....	Graham, G. L.	6,700.70	.....
Frost, E.	10,067.00	.....	Graham, J. B.	12,977.82	864.08
Fryklund, D. M.	4,672.00	.....	Gramiak, C. E.	5,088.08	.....
Fryklund, I. G.	4,121.85	.....	Grand, D. J.	7,872.00	.....
Fryklund, R.	7,658.32	388.86	Grant, L. L.	5,515.73	.....
Fryklund, W. J.	4,125.66	.....	Grasley, W. E.	9,945.15	.....
Fuchs, D. M.	12,670.61	767.68	Gratias, E. L.	5,384.90	.....
Funk, J.	18,999.96	2,286.84	Gray, L. E.	11,373.68	.....
Funk, J. K.	7,299.46	.....	Gray, R. J.	6,626.96	.....
Fyrk, N. G.	7,154.00	.....	Gray, R. M.	4,468.50	.....
Fyvie, E. D.	10,604.02	613.66	Green, B. H.	8,472.00	.....
Gabert, E.	6,535.00	429.27	Green, E. R. C.	5,094.00	.....
Gaboriau, L. I.	8,869.60	.....	Greene, S. P.	7,966.45	380.77

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

	Salaries	Travel		Salaries	Travel
Greenwood, C. J.	6,485.00	.....	Hawryluk, W.	9,106.43	.....
Gress, B. E.	5,005.88	.....	Haydalo, E. F.	4,774.07	.....
Grieves, G. J.	5,218.53	.....	Hayes, E. P.	14,466.00	996.38
Griffith, D.	8,259.82	739.65	Hazel, J. R.	9,552.66	.....
Grilz, L. J.	5,236.99	.....	Headington, H. H.	9,216.60	.....
Groleau, L. M.	6,136.04	.....	Headrick, L. K.	6,414.93	.....
Grumbly, J.	7,614.00	.....	Headrick, O. V.	7,236.00	.....
Gryba, E.	6,619.35	.....	Heaman, C. A.	4,950.00	.....
Guard, L. C.	6,892.18	.....	Heagy, B. D.	9,816.00	366.85
Gudmundson, T.	10,202.97	.....	Heisler, J. P.	8,370.00	.....
Guenther P. A.	5,868.80	.....	Hembroff, V. D.	6,496.88	.....
Gulak, G. L.	8,400.00	426.15	Hendrickson, M. E.	11,748.43	1,036.97
Gullaher, E. A.	5,136.00	.....	Hennie, E. A.	6,636.00	.....
Gullason, R.	7,243.99	.....	Hennig, C. M.	6,258.00	.....
Gullason, T. S.	4,852.54	.....	Henriet, M. G.	8,910.00	.....
Gunn, E.	5,967.78	.....	Henry, C.	4,447.83	.....
Gunville, S. E.	6,636.00	.....	Henry, C. R.	4,971.21	.....
Guthrie, W.	11,412.18	.....	Henry, G.	4,772.56	.....
Gwiazdowski, H. A.	8,998.25	317.15	Henry, H. J.	4,502.75	.....
Hack, C. E.	5,291.13	.....	Herndier, E.	5,412.00	.....
Hackel, L. R.	6,112.00	.....	Herperger, M. J.	7,416.00	.....
Hackewich, M. P.	6,619.60	.....	Hertzog, R. D.	13,002.00	687.27
Hadwen, W. R.	10,002.22	.....	Hickson, S. M.	8,423.22	.....
Hagerty, R. L.	7,992.00	.....	Hiebert, Y. D.	5,724.00	.....
Hahn, M. D.	4,089.00	.....	Hildebrand, C. E.	9,552.02	.....
Haidenger, B. L.	5,941.46	.....	Hilkewich, E.	16,113.00	.....
Hala, J. C.	11,032.00	.....	Hill, H. D.	11,616.00	.....
Halcro, W. H.	5,998.04	.....	Hills, G. R.	9,994.50	974.12
Haliwyz, B.	4,658.56	.....	Hilts, B. A.	9,131.02	.....
Hallick, I. B.	4,716.86	.....	Hnatiuk, C. W.	4,588.00	515.16
Halvorsen, J. A.	8,472.00	340.41	Hoare, G. S.	6,520.73	.....
Hamblin, G. M.	6,660.00	.....	Hodgson, C. W.	8,268.00	462.38
Hamel, M. A.	5,366.65	.....	Hodgson, L. M.	6,314.02	.....
Hamilton, A. A.	7,711.90	.....	Hodgson, M. C.	9,324.00	.....
Hamilton, D. C.	13,302.00	1,763.88	Hodson, B. C.	9,369.00	2,111.39
Hamilton, M. H.	6,338.74	.....	Hoffman, A.	6,291.00	.....
Hamm, C. A.	7,992.00	.....	Hoffman, J.	12,597.25	.....
Hammond G. A.	4,776.33	.....	Hoffman, L. I.	10,446.00	.....
Hamoline, D. L.	4,629.24	.....	Holbrow, M. F.	10,995.00	.....
Hampton, Y. M.	8,743.97	.....	Holien, R. M.	4,848.74	.....
Hanchar, A. R.	6,312.00	.....	Holliday, M. E.	6,568.00	.....
Hangs, M. I.	7,904.00	.....	Hollinger, J. J.	4,265.74	.....
Hanley, M. G.	5,494.00	.....	Holoien, C. J.	8,537.12	.....
Hannah, D. T.	7,868.43	.....	Holoien, M. P.	5,880.49	.....
Hannah, M. A.	5,802.00	.....	Holth, H. D.	10,826.00	.....
Hansen, A. D.	13,764.00	376.53	Hooker, J.	4,253.64	.....
Hansen, B.	13,112.17	421.58	Hooton, E. M.	5,779.57	.....
Hansen, O. R.	4,037.95	.....	Hootz, J. D.	4,891.90	.....
Hanson, D. C.	4,254.23	.....	Hope, L. A.	6,821.01	.....
Hanson, I.	5,448.00	.....	Horsley, M.	7,253.46	.....
Hanson, W. L.	5,695.02	.....	Horsnall, H.	5,777.30	.....
Hardowa, G.	4,176.97	.....	Horton, M. J.	5,380.00	.....
Hardowa, S. J.	5,150.24	.....	House, M. L.	6,360.90	.....
Hargrave, E. R.	6,646.21	.....	Hovland, D. S.	6,652.26	565.83
Harley, L. F.	4,925.00	.....	Howat, K. D.	5,077.28	.....
Harper, F. M.	4,506.16	.....	Hoyle, E. L.	5,804.73	594.70
Harris, C. E.	4,363.34	.....	Huber, G. G.	4,183.05	.....
Harris, D. R.	7,155.31	.....	Hubick, B. W.	5,740.02	.....
Harris, W. J.	5,774.77	.....	Huck, F. A.	10,488.57	.....
Hart, R. A.	9,006.00	589.33	Huckabay, K. A.	10,288.49	.....
Hart, V.	9,670.07	.....	Huculak, C. M.	6,228.38	.....
Hatswell, Dr. W.	30,768.00	1,053.56	Hudey, D. G.	5,426.99	.....
Havelange, F. E.	6,613.80	.....	Huff, J. R.	10,638.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Hulme, M. O.	10,212.00	.....	Joyes, G. B.	5,114.91	347.58
Hummerstone, E.	10,482.59	.....	Kaat, C.	6,265.25	.....
Hunker, C.	5,880.00	.....	Kabanuk, S. A.	5,215.40	.....
Hunks, R. E.	16,716.00	1,028.81	Kach, R. A.	6,127.52	.....
Hunter, M. G.	5,104.00	.....	Kaip, C. L.	7,597.45	.....
Huot, C. W.	11,553.00	805.35	Kalin, P.	4,208.00	.....
Huot, D. M.	10,212.00	.....	Kambeitz, P. G. ...	7,557.00	.....
Husain, A. S. M.	12,740.49	.....	Kaminesky, E.	9,222.00	.....
Huston, Dr. A. F.	6,250.00	411.05	Karr, M. C.	7,616.40	.....
Hutchinson, T. L.	4,513.21	.....	Kary, R. R.	8,981.18	.....
Hyggen, E. L.	7,652.25	.....	Kasperski, A.	5,382.00	.....
Illingworth, A. M.	4,920.10	.....	Kassen, N. M.	4,194.67	.....
Imesch, M. R.	7,847.80	.....	Kater, W. F.	5,802.00	.....
Ingram, D. G.	7,783.99	.....	Kay, K. R.	4,256.16	.....
Ingram, H. A.	13,920.10	701.58	Kay, W. C.	4,706.65	.....
Ireland, E. M.	4,320.09	.....	Kehler, A. L.	14,304.00	.....
Irvine, J. R.	6,473.00	.....	Keller, F. E.	6,246.00	.....
Isaac, L. M.	8,974.45	.....	Keller, P. K.	5,178.00	.....
Isbister, D. P.	5,834.00	.....	Kellington, S. I.	7,370.00	.....
Isbister, F. I.	5,051.00	.....	Kemp, M.	5,158.28	.....
Isbister, Y. E.	4,147.88	.....	Kendel, A. W.	8,403.00	759.44
Iwasyk, R. N.	5,545.30	.....	Kennedy, S. M.	5,802.00	.....
Jacek, L. J.	7,715.78	344.43	Kent, M. H. A. ...	9,070.20	.....
Jackow, E. O.	5,724.00	.....	Kerr, F. R.	4,858.47	.....
Jacob, G. E.	15,942.00	802.19	Kerr, M. A.	8,706.00	.....
Jacobs, L.	5,328.71	.....	Kerr, R. A.	9,843.80	.....
Jacobs, R. G.	9,424.78	.....	Kessler, V.	5,038.41	.....
James, C. R. D. ...	5,828.00	.....	Kethcheson, M. E.	10,668.67	.....
Jamieson, J. F. ...	8,738.76	.....	Khadekin, H.	11,140.19	684.19
Janke, B. M.	5,802.00	.....	Kienlen, C. F.	11,777.80	.....
Janvier, E. J.	5,396.93	.....	Kies, L. O.	5,390.66	.....
Janvier, O. G.	5,477.46	.....	Kilpatrick, R. W.	10,771.34	.....
Janzen, K. D.	4,550.00	.....	Kimbley, P. P.	5,058.00	.....
Jattansingh, R. K.	9,269.00	.....	Kincheloe, J. A. ...	4,421.92	.....
Jenkins, G. M.	8,733.00	.....	King, B. A.	6,398.09	.....
Jerome, M. J.	10,608.00	.....	King, D. D.	9,474.00	.....
Jimmy, M. K.	4,365.55	.....	King, W. E.	6,670.65	.....
Joerissen, T. W. ...	11,940.00	1,102.57	Kingston, B. A. ...	10,321.62	.....
Johner, F. S.	11,518.80	.....	Kimmon, S. R.	5,630.46	.....
Johnson, A.	5,868.00	.....	Kipling, E. I.	4,404.65	.....
Johnson, D. K.	4,670.03	.....	Kirkham, H. J.	8,928.00	567.05
Johnson, D. M.	5,448.00	.....	Kirkpatrick, L. ...	5,802.00	.....
Johnson, E. G.	4,573.75	.....	Kiryk, W.	6,824.40	.....
Johnson, E. M.	4,812.00	.....	Kitzul, E. D.	7,565.52	.....
Johnson, H.	6,717.95	.....	Klaassen, R.	9,816.00	1,278.42
Johnson, H. M.	6,090.00	.....	Klassen, E. E.	9,224.00	.....
Johnson, J. L.	4,229.48	.....	Klatt, C. M.	7,083.62	.....
Johnson, M. D.	9,433.95	.....	Klein, B. J.	8,015.56	.....
Johnson, M. I.	6,165.27	.....	Kleiner, R. R.	12,745.47	.....
Johnson, R. N.	9,816.00	.....	Kleisinger, J. F.	4,377.96	307.55
Johnson, R. W. G.	6,736.87	.....	Knoll, M. M.	6,102.00	.....
Johnson, T.	5,508.00	.....	Knowles, B. J.	5,190.00	.....
Johnson, V. L.	8,994.27	.....	Knox, B. M.	4,533.46	.....
Johnson, V. R.	5,708.90	.....	Knudsen, R. M.	7,733.95	500.91
Johnson, W. M.	7,105.79	.....	Koenig, C.	5,710.48	.....
Johnston, C. P. ...	16,716.00	.....	Kohlsmith, M. E.	9,229.12	.....
Johnston, J. A.	5,880.00	.....	Kolke, M. E.	10,967.35	.....
Johnston, W.	9,314.78	.....	Kondra, L. R.	6,031.57	.....
Johnstone, C. A. ...	8,958.82	.....	Kondraski, A. H.	9,054.60	.....
Joice, G. W.	18,420.00	743.43	Konihowski, N. H.	6,499.73	.....
Jones R. M.	6,900.19	.....	Konkin, J. D.	5,005.00	.....
Jordan, W. W.	7,140.73	.....	Kopchynski, J. J.	11,050.39	.....
Joyce, L. L.	7,701.00	948.81	Koritnik, P. J.	9,120.00	.....
			Kormish, J. M.	5,219.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Korolyk, S.	5,565.50	.....	Lemoal, D. B.	5,633.92	.....
Korycki, W. R.	5,546.96	.....	Lenzin, G. E.	5,816.61	.....
Kosar, M. D.	5,145.01	.....	Leontaris, K. J.	4,287.00	.....
Koshman, S.	5,580.00	.....	Lepine, A. A.	8,850.32	.....
Kosolofski, B.	8,067.09	.....	Lessard, A. M.	4,812.00	.....
Kossick, S. S.	8,580.00	.....	Lester, V.	4,550.00	3,293.42
Kostichuk, B. A.	7,990.04	429.58	Lethbridge, L. A. ...	4,072.51	.....
Kot, A. J.	11,603.04	.....	Letson, S. M.	4,620.36	.....
Kotowich, T. M. ...	6,693.00	.....	Levers, J. W.	8,057.50	.....
Kovacs, D. A.	6,462.00	.....	Lichtenwald, J. E. ...	5,904.00	.....
Kowalczyk, E. M. ...	4,849.39	.....	Liebrecht, J. S.	8,896.77	.....
Kozachuk, P.	5,132.00	.....	Lillico, D. E.	5,161.00	.....
Krahenbil, S. W. ...	14,466.00	774.37	Lillico, J. W.	7,621.72	.....
Kraus, D. R.	13,838.44	336.40	Lincoln, C. L.	10,487.77	.....
Kraushar, A. L. ...	6,928.00	.....	Link, E. B.	9,822.00	.....
Kroiter, K.	4,722.58	.....	Linwall, C. J.	9,605.36	.....
Krueger, K.	8,749.68	.....	Lipsett, N. L.	9,593.00	.....
Krueger, M. W.	9,816.00	304.82	Lisk, R. B.	13,803.91	.....
Kruger, C. R.	5,792.14	.....	Litowski, W.	7,318.00	355.82
Kruger, N. A.	11,944.00	.....	Little, B. A.	5,316.34	.....
Krupski, M.	5,333.20	.....	Litwin, Dr. J.	10,295.00	.....
Kuhlmeier, O. B. ...	8,537.01	.....	Locke, S. A.	5,466.00	.....
Kuhn, D. W.	4,603.45	.....	Locken, V. L.	6,806.46	.....
Kukreja, S. S.	14,466.00	.....	Lodge, L. B.	7,515.00	.....
Kuprowski, E. J. ...	12,564.00	.....	Logan, G. R.	7,988.24	.....
Kutcher, M. E.	4,767.28	.....	Lorenz, M.	4,284.00	.....
Kuzniar, E. L.	5,292.36	.....	Losie, D. A.	9,056.60	.....
Lacny, Dr. J.	33,592.00	328.23	Losie, D. E.	4,548.09	.....
Lacusta, R. M.	6,090.00	.....	Lowe, A.	5,776.95	.....
Laflaur, E. C.	7,583.52	.....	Lowe, K. W.	5,724.00	.....
Lahaye, R. J.	11,078.47	1,763.92	Lozinski, B. J.	4,947.00	.....
Lambden, D. V.	6,187.62	.....	Lucas, L. R.	4,567.80	.....
Lang, P. L.	4,724.03	.....	Lucas, V. A.	7,028.72	.....
Lange, E.	6,105.33	.....	Lucki, I.	5,260.12	.....
Langlois, A. M. T. ...	8,010.80	.....	Luebke, P. A.	5,445.15	.....
Langman, B. J.	6,597.00	.....	Luedtke, E. M.	10,958.60	1,049.69
Langman, J.	5,411.41	.....	Luft, F.	4,056.47	.....
Langton, L.	7,431.94	.....	Lund, A. H.	18,420.00	.....
Lanigan, M. H. ...	4,479.46	.....	Lund, M.	5,182.82	.....
Laplane, M. G. ...	6,636.00	.....	Lupton, E. A.	5,802.00	.....
Laplane, S. J.	6,775.89	.....	Luterbach, E. L. ...	7,459.00	.....
Lariviere, J.	6,835.26	.....	Luty, J.	9,006.27	464.91
Lariviere, J. G.	6,056.51	.....	Luty, M. D.	9,070.45	422.44
Larocque, A. C.	9,527.61	1,455.54	Lyding, R. R.	9,591.00	.....
Larson, B. D.	11,429.06	.....	Lyons, G. A.	5,872.90	.....
Lasiuk, K. G.	8,169.00	.....	Lyons, J. V.	9,144.00	.....
Latendresse, D. M.	5,690.96	.....	Lys, L.	5,346.19	.....
Latham, A.	6,146.04	.....	Lyster, E. T. J.	6,602.35	.....
Laughren, G. C.	7,786.31	.....	Mabee, G. R.	9,816.00	408.95
Lavallee, F. S.	10,966.17	.....	MacArthur, H. M. ...	7,488.00	.....
Lavalley, P. L.	7,680.51	.....	MacBeth, G. A.	6,637.61	.....
Lawrence, S. H.	4,910.05	.....	MacDonald, A. M. ...	6,600.00	.....
Lawrence, S. J.	7,109.85	.....	MacDonald, D. J. ...	8,498.57	.....
Le Forte, V. K.	6,306.88	.....	MacDonald, H. K. ...	8,496.68	.....
Leblanc, D. H.	9,474.00	.....	Machin, M. G.	10,062.71	.....
Leduc, T. L. R.	4,143.39	.....	Mackey, D. V.	8,093.42	.....
Lefebvre, T. M.	9,616.84	570.41	Mackey, F.	5,463.00	.....
Leflar, A. F.	10,960.07	.....	Mackie, J. D.	5,137.00	.....
Legare, E. A.	6,704.32	335.06	MacLeod, I. S.	4,656.60	.....
Legare, R. H.	5,152.65	.....	MacLeod, M. F.	8,995.95	420.21
Leib, G. R.	12,450.59	.....	MacMillan, V. H. ...	7,467.90	.....
Leier, G. D.	7,034.00	.....	MacPhail, R. D. ...	4,933.64	.....
Leier, R. F.	5,961.71	.....	Maertens, G. W. ...	11,251.05	.....
Lekness, F. M.	12,504.00	2,495.42	Magnaye, Dr. A. D.	11,570.09	.....
			Maharaj, S.	6,778.52	.....
			Mahon, S. L.	8,085.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Malden, D. L.	8,446.00	437.61	McKay, W. R.	8,718.58	.....
Maley, D. G.	4,738.28	.....	McKelcie, M. E.	7,287.94	.....
Malik, H. S.	16,716.00	.....	McKenzie, D. J.	9,076.30	.....
Mangatal, V. E.	6,723.00	4,452.66	McKenzie, R. D.	8,220.79	.....
Mann, R. J.	9,322.00	.....	McKibbon, I. D.	5,802.00	.....
Mannweiler, E. S.	6,288.75	.....	McKillop, B. V.	7,241.37	.....
Manseau, A. O.	5,769.02	.....	McKim, W. G.	4,972.41	.....
March, A.	6,500.97	.....	McKinnon, T. S.	9,512.95	.....
March, M.	6,102.00	.....	McLean, M.	5,188.00	.....
Marckoski, J. H.	9,006.00	371.73	McLellan, L. G.	11,124.78	.....
Marckoski, M.	7,468.00	.....	McLellan, M.	7,649.80	.....
Marfil, Dr. R. G.	5,185.00	.....	McLennan, G. J.	8,499.55	.....
Maroniuk, J. M.	9,688.00	1,021.75	McLennan, J.	5,051.00	.....
Marshall, B. J.	5,032.00	.....	McLeod, E. B.	4,606.91	.....
Marshall, M. G.	5,507.20	.....	McLeod, J. A.	5,255.24	.....
Martens, M. L.	7,921.02	.....	McLeod, T. G.	6,715.09	653.83
Martin, L. M.	5,894.72	.....	McLiesh, J. M.	6,610.20	.....
Martin, L. O.	9,348.06	.....	McMillan, W. J.	5,092.82	.....
Mason, E. H.	5,378.22	.....	McMurdo, J. I.	10,321.39	.....
Mason, F.	9,204.00	.....	McMurty, G. J.	11,795.00	.....
Mason, J. A.	6,597.80	.....	McNamee, E. M.	6,312.00	.....
Massel, J. C.	9,872.02	.....	McNutt, D. F.	9,011.43	.....
Massing, D. H.	4,627.10	.....	McTaggart, J. L.	6,888.15	.....
Mastel, C.	9,607.20	.....	McTaggart, M. J.	5,448.00	.....
Masuskapoe, M. K.	4,396.58	.....	Meggeson, V. E.	4,172.58	.....
Mather, J. R.	16,716.00	467.96	Mehrfert, G.	9,492.00	.....
Matheson, W. G.	7,308.27	307.65	Meili, D. J.	4,587.09	.....
Matlock, J. G.	6,381.00	.....	Meland, I. N.	4,095.21	.....
Matthews, D. L.	9,753.30	.....	Mellquist, C.	4,197.28	.....
Mattock, B. J.	6,468.83	.....	Mellquist, J. L.	10,366.61	.....
Mattock, K.	8,666.87	.....	Melnychuk, E.	9,214.46	.....
Matusko, M. R.	6,706.80	.....	Melnychuk, K.	4,144.43	.....
Matusko, S. A.	6,699.49	.....	Melnychuk, R. A.	9,382.06	.....
May, E.	6,575.91	.....	Melnychuk, W.	4,861.81	.....
Mayowski, E. J.	9,226.03	.....	Merchel, A. D.	7,144.00	.....
Maze, D. L.	9,497.08	.....	Mergel, B. A.	11,540.31	.....
Mazor, W.	5,898.09	.....	Mesluk, G.	10,560.00	.....
McAvoy, A. P.	10,708.60	.....	Metlewsky, A. R.	16,587.00	919.07
McCallum, D. W.	15,552.00	486.98	Metz, A. P.	6,650.07	.....
McCallum, M. J.	14,466.00	.....	Miazga, E. L.	10,923.92	.....
McCaw, J. M.	6,059.01	.....	Mickleborough, M. R.	12,804.00	759.21
McCoshen, L. D.	12,028.00	526.28	Middlebrook, E. G.	5,347.19	.....
McCreary, R. A.	9,588.00	.....	Middleton, P. M.	5,744.20	.....
McCulloch, A. E.	6,810.40	.....	Migneault, M. A.	7,314.81	.....
McCullough, J. N.	7,512.00	734.71	Milburn, C. C.	9,064.19	464.75
McDonald, N. D.	6,584.20	.....	Millar, C.	5,254.10	.....
McDonald, W. P.	14,983.00	.....	Millar, H.	10,532.79	.....
McDougall, L. J.	4,471.58	.....	Millar, H. J. Jr.	5,168.31	.....
McDougall, F. H.	7,651.80	.....	Millar, M. E.	5,519.27	.....
McEachern, M.	5,850.00	.....	Miller, Edythe J.	8,400.00	.....
McFadden, E. P.	6,184.83	.....	Miller, Elizabeth J.	4,278.05	.....
McFadden, W. A.	4,255.31	.....	Miller, G.	6,125.05	.....
McFadyen, E.	8,906.80	.....	Miller, S. G.	6,985.57	.....
McFarlane, D. A.	4,246.24	.....	Milne, M. E.	12,492.00	.....
McGall, B. J.	10,249.25	471.64	Milton, M. K.	6,735.81	.....
McGall, C. A.	17,544.00	1,185.69	Minor, K. M.	5,683.81	.....
McGonigle, B. J.	5,130.00	.....	Misener, P. A.	4,363.92	.....
McGregor, E. I.	6,595.80	.....	Mitchell, L. F.	14,466.00	.....
McGregor, H.	7,236.00	.....	Mitchell, O. D.	8,067.43	.....
McGuinness, E.	10,431.92	.....	Mitchell, P. A.	6,986.67	.....
McHolm, R. E.	7,973.38	.....	Moffatt, M. M.	5,320.19	.....
McIlwraith, M. M.	7,879.40	.....	Mokelki, C. A.	4,971.46	.....
McInnerney, B. D.	5,135.91	.....		
McIvor, E. G.	4,684.05	.....		
McKay, G. W.	7,086.82	.....		
McKay, M.	5,736.00	.....		

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Moline, R. L.	7,956.40	.....	Nickel, H. K.	5,015.59	.....
Monahan, D. J.	4,350.63	.....	Nickel, L. L.	4,108.05	341.75
Monk, R. W. J.	10,761.87	.....	Niekamp, L. E.	5,270.00	.....
Monsees, D. R.	6,298.93	.....	Niekamp, R. A.	5,314.93	.....
Montague, G. G. ...	5,775.00	.....	Nimetz, T. W.	7,669.96	.....
Montgomery, E. D.	9,172.41	.....	Nishimazuru, S. J.	4,700.59	.....
Montgrand, E. B. ...	7,557.06	.....	Nixon, A.	10,024.79	.....
Montgrand, M. M. ...	5,304.59	.....	Noels, M. A.	5,393.40	.....
Mooney, A. E.	10,704.42	.....	Nokusis, L. M.	5,015.13	.....
Mooney, L. B.	5,594.76	.....	Nolin, C. F.	5,126.00	.....
Moore, D. W.	16,716.00	838.81	Nordstrom, D. A.	6,608.14	.....
Moore, E. C.	5,557.26	.....	Noren, E. I.	6,779.22	.....
Moore, S. A.	5,184.00	.....	Norminton, D. H.	7,515.00	355.23
Moore, W. L.	7,075.00	.....	North, F. W.	6,848.78	.....
Morgan, J. B.	6,152.45	512.75	Nurse, M. E.	7,357.33	429.47
Morhart, J.	4,225.14	.....	Nygren, E. C.	10,885.50	.....
Morin, C. M.	4,071.48	.....	Oakes, A. R.	5,022.75	.....
Morin, C. A.	4,512.57	.....	Olfert, E. B. D. ...	7,950.14	.....
Morin, M. B.	6,564.00	.....	Olive, A.	6,283.62	.....
Morrison, D. M. ...	9,196.60	.....	Oliver, J.	5,408.52	.....
Morrison, T. L. ...	6,312.00	.....	Olsen, D.	5,754.76	.....
Moskal, P. A.	6,598.91	.....	Olson, A. R.	4,092.00	.....
Mourot, M. L.	8,910.00	568.09	Olson, H.	7,426.31	.....
Mowers, D. L.	7,164.59	.....	Olson, H. B.	9,994.51	.....
Mowrey, B. L.	7,872.00	.....	Olson, J. D.	4,579.30	.....
Muir M. N.	7,970.24	.....	Olson, L. A.	6,570.00	.....
Muirhead, M. E.	5,173.00	.....	Olson, R. A.	7,608.00	.....
Muirhead, V. R. ...	8,268.00	534.09	Olson, R. I.	9,909.60	.....
Mullin, M.	7,557.14	.....	Olynyk, E. R.	5,538.00	.....
Mullis, D. G.	6,983.45	.....	Olynyk, J. B.	10,020.00	.....
Mundy, W. D.	5,303.86	.....	Omell, P. R.	10,610.74	.....
Munholland, C. E. ...	9,089.25	.....	O'Neal, W. M.	5,451.45	.....
Munn, W. T.	11,073.80	.....	Onishenko, L.	8,204.95	372.82
Munroe, L.	4,499.23	.....	Opperman, A. W. ...	9,491.74	.....
Munt, G. H.	4,563.92	.....	Opperman, S. E. ...	10,815.00	.....
Murray, R. L.	13,782.00	352.20	Orchison, P. R.	7,587.08	.....
Murray, S. S.	7,898.60	.....	Orde, V. L.	8,150.73	311.27
Murrell, D. E.	4,931.01	.....	Orthner, M.	8,966.16	.....
Murrell, D. L.	4,629.02	.....	Ortman, C. J.	6,107.52	.....
Muzyka, A. L.	5,129.00	.....	Owen, B. M.	6,432.52	.....
Myers, M. H.	5,524.12	.....	Pakula, J. A.	4,840.39	.....
Myers, M. J.	8,745.65	.....	Paley, J. W.	10,090.80	.....
Myers, R. M.	4,584.30	.....	Panchyshyn, A. R. ...	4,960.93	.....
Nanapay, M. E.	6,513.00	303.61	Panteluk, J. A.	4,927.00	.....
Nazar, G.	7,252.12	.....	Parachoniak, E. P. ...	8,221.34	.....
Necember, J.	5,651.30	.....	Parachoniak, J. L. ...	4,464.00	.....
Neefs, L. R.	6,779.72	.....	Parchman, H. V. ...	12,492.00	.....
Nekurak, O. H.	10,013.36	.....	Parisian, B. W.	6,059.00	.....
Nelson, D. R.	7,588.75	.....	Park, E. V.	6,320.55	.....
Nelson, H. R.	6,102.00	.....	Parker, E. R.	12,492.00	1,055.57
Nelson, L. M.	4,402.11	.....	Parker, P. L.	6,747.84	.....
Nelson, M. A.	8,910.00	.....	Parley, J. F.	6,540.64	.....
Nerlinger, E. M. ...	6,259.93	.....	Pasloske, C. J.	16,430.00	870.74
Nerpin, J. A.	9,605.00	.....	Pasloske, D. E.	9,429.60	.....
Neufeld, A.	5,630.57	.....	Paterson, E. J.	5,296.00	.....
Neufeld, E.	8,910.00	.....	Patey, A. F.	6,292.48	.....
Neufeldt, P. W.	15,177.00	783.03	Patrick, V. G. M.	8,910.00	.....
Newberry, K. E. ...	6,842.78	.....	Patterson, M. L. ...	8,112.67	.....
Newman, R. H.	8,575.15	.....	Patterson, T. M. ...	10,932.00	.....
Nichol, A.	9,878.00	.....	Paul, C. H.	4,892.60	.....
Nichols, B. L.	5,152.01	.....	Paul, K. J.	5,658.51	.....
Nichols, C. G.	5,788.42	.....	Paul M. A.	4,569.89	.....
Nicholson, F. J. ...	9,369.00	898.07	Paulowicz, M.	13,381.43	.....
			Payne, F. A.	5,537.48	.....
			Payne V. D.	4,812.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Peach, M. J.	9,038.36	.....	Potts, T. F.	8,598.64	437.65
Peakman, J. A.	8,470.78	.....	Povey, W.	6,312.00	.....
Pearce, L. C.	6,654.24	.....	Pratt, C. E.	6,889.40	.....
Pearl, C. G.	6,344.51	.....	Pratte, G.	122,113.38	.....
Pearl, H. C.	6,650.48	.....	Prebushewsky, A.	4,969.63	.....
Pearson, A. D.	6,631.80	.....	Prefontaine, H. A.	20,555.52	851.12
Pearson, E. V.	5,555.32	.....	Prefontaine,		
Pearson, M. L.	5,943.69	.....	M. A. P.	4,636.89	.....
Pederson, A. C.	8,392.26	371.02	Prentice, B.	8,112.00	.....
Pelletier, C. M.	4,530.00	.....	Prentice, J. I.	6,138.00	.....
Pelletier D. J.	5,094.16	.....	Primas, E.	10,750.19	.....
Pelletier, E. L.	7,226.62	.....	Primeau, D. J.	7,769.32	.....
Pelletier, R. J.	5,193.65	.....	Pritchard, E. A.	7,600.00	.....
Peltier M. E.	6,903.36	.....	Procknow, M. D.	5,677.17	.....
Penley, E. V.	4,530.00	.....	Provenski, D. J.	7,806.00	480.76
Pepin, L. J.	14,466.00	507.37	Pryor, L. M.	4,239.40	.....
Pepple B. E.	6,732.00	.....	Pyne, D. J.	5,771.32	.....
Perkins, M. S. W.	10,015.80	.....	Quan, N. J.	6,812.01	328.27
Perras, A.	9,808.40	.....	Quaroni, M.	4,776.16	.....
Perras, H. O.	7,308.00	.....	Quinn, G. P.	7,643.70	.....
Perras, M. R.	6,498.46	.....	Quinney, B. J.	6,252.96	.....
Perrins, D. J.	8,340.00	.....	Quiring, M. H.	13,116.00	821.88
Pete, S.	9,445.95	.....	Quiring, V.	10,197.00	1,303.29
Peters, V. L.	6,987.50	.....	Quirk, E. D. J.	7,701.00	.....
Peterson, C. N.	7,147.23	.....	Quirk, K. M.	5,285.12	.....
Peterson, D. G. B.	9,096.74	.....	Rabby, E. M.	9,352.48	.....
Peterson, G. J.	16,716.00	1,354.10	Racette, G. P.	4,027.86	.....
Peterson, J. E.	5,892.07	.....	Racette, H. J.	5,685.90	.....
Peterson, M. E.	10,344.00	402.91	Rachul, R. C.	4,907.16	.....
Peterson, W. J.	5,045.51	.....	Racine, P. L.	5,972.61	.....
Petrar, E.	6,888.00	.....	Raczynski, E. E.	8,286.00	.....
Petrie, P. A.	8,333.68	.....	Radwanski, I. P.	4,590.00	.....
Petrie, V. C.	7,617.50	.....	Ragan, R. E.	5,605.47	.....
Pettigrew, S. R.	6,810.00	.....	Raidal, A.	11,940.00	389.05
Phillips, M. M.	6,223.03	.....	Ramsay, D. V.	5,495.00	.....
Phillips, R. W.	7,380.21	.....	Rands, F. E.	7,595.10	.....
Phillips, T. M.	4,045.53	.....	Rapchuk, L. G.	14,106.00	.....
Philp, D. S.	6,428.15	.....	Rashbrook, G. M.	9,024.20	.....
Philp, F. E.	5,823.00	.....	Ratt, P. B.	4,914.75	.....
Piche, E. A.	8,067.15	.....	Reader, G. A.	5,254.10	.....
Pickford, E. M.	4,958.05	.....	Redekop, N. E.	9,386.43	.....
Pidwerbeski, M.	4,234.00	.....	Reed, F. O.	12,589.08	.....
Pielak, P. F.	8,478.18	.....	Rees, D. M.	4,004.71	.....
Pierce, P. M.	4,650.00	.....	Reevie, R. D.	5,676.61	502.68
Pilbeam, D.	12,351.70	.....	Regel, F. J.	5,250.68	308.91
Pillipow, A. A.	12,779.13	.....	Reid, E. D.	10,329.00	479.11
Pilon, M. J.	8,581.00	.....	Reid, J. A.	9,015.60	.....
Pilot, M.	5,634.00	.....	Reid, L. E.	4,728.00	.....
Pinder, J. I.	11,940.00	504.10	Reilly, A. E.	8,700.17	.....
Pinder, W. W.	6,962.68	.....	Reilly, K. C.	7,790.23	.....
Pirie, L. W.	4,553.35	.....	Reimer, C. E.	6,810.00	.....
Pischke G. K.	9,504.55	.....	Reiter, R. J.	15,040.55	340.37
Pistun, R. D.	7,610.43	.....	Rempel, M. J.	4,778.13	.....
Pitchko, C. O.	10,344.00	316.83	Resvick, S. L.	5,264.00	.....
Pitrie, E. R.	11,650.76	.....	Revell, D. A.	9,011.43	612.82
Pobran, C. A.	5,136.00	.....	Reynolds, K.	5,087.34	314.69
Pockiak, M.	5,875.91	.....	Reynoldson M. J.	5,593.00	.....
Podmoroff, P. E.	8,998.52	460.65	Rhodes, F.	7,430.54	.....
Poetker, J. I.	7,910.00	757.67	Rice, J. D.	8,664.00	.....
Poitras, R. W.	4,982.26	.....	Richard, L. L.	7,331.00	.....
Polasek, E. F.	5,946.00	.....	Richards, I. M.	9,060.78	.....
Pollard, E. A.	7,868.94	.....	Ridley, W.	5,861.74	.....
Pollock, R. M.	7,478.24	.....	Riehl, J. G.	9,834.47	.....
Pollonais, D. E. A.	7,007.53	.....	Righetti, A. K.	15,168.00	.....
Pooyak, S. V.	5,049.27	.....	Rissling, L. F.	4,542.07	.....
Porter, L. G.	5,414.40	.....	Ritchie, D. S.	6,011.32	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Ritchie, P., (Jr.) ..	9,698.21	.....	St. Germain, M. M.	4,742.38	.....
Ritchie J., (Sr.) ..	9,329.64	.....	St. Pierre, F. M. ...	5,661.27	.....
Ritenburg, I. M. ...	9,474.00	375.33	St. Pierre, M.	4,285.51	.....
Ritsco, J.	4,750.80	.....	Salm, P. G.	7,352.73	597.99
Ritter, E. A.	5,736.00	.....	Salminen, S. A.	9,040.27	.....
Rivard, R. J.	5,850.76	562.40	Salo, P. M.	4,759.29	.....
Roberts, E. E.	10,584.81	.....	Samuelson, J. L. ...	4,871.00	.....
Roberts, L. O.	11,979.00	.....	Sand, R.	6,418.50	.....
Robertshaw, C. H. ...	5,239.06	.....	Sandberg, D. H.	7,775.27	1,512.00
Robertson, B. A. ...	8,053.59	.....	Sanderman, W. M. ...	16,716.00	1,225.15
Robertson, C. R. ...	7,236.00	.....	Sanderson, J. C.	4,947.00	.....
Robertson, L. H. ...	7,416.00	1,010.27	Sandstrom, C. L. ...	10,080.00	.....
Robillard, A. J.	9,106.94	.....	Sandy, J.	6,913.42	669.51
Robillard E. A.	5,748.92	.....	Satter, M. P.	10,344.00	827.85
Robillard, M. L.	5,058.00	.....	Saulteaux, R.	5,095.19	.....
Robillard, W. M. ...	9,644.91	478.32	Saunders, L. W.	6,921.52	.....
Robinson, E. B.	9,588.00	.....	Saunders, S.	9,600.79	.....
Robinson, M. C.	8,910.00	.....	Sauverwald, K. L. ...	11,119.40	.....
Robison, M. J.	7,292.58	.....	Savage, D. F.	11,784.00	.....
Robison, P.	5,858.20	.....	Savard, F. B.	7,486.05	.....
Rodatz, K. W.	9,168.00	.....	Savisky, V. M.	5,348.00	.....
Rodwell, E. J.	9,588.00	.....	Scarf, M. F.	12,566.00	.....
Roemer, I.	5,332.80	.....	Scarfe, D. R.	10,320.00	.....
Rogers, P. J.	5,729.00	.....	Scarfe, J. J.	4,505.00	535.07
Rogerson, G.	9,878.00	.....	Scarail, O. R.	7,284.36	.....
Rogowski, H. F.	4,547.65	.....	Schaffer, J. W.	10,701.41	.....
Rohachuk, W. A. ...	8,478.00	.....	Scheirich, R.	5,226.43	.....
Rohatyn, J. M.	8,279.27	486.02	Schergel, W. P.	13,440.00	.....
Rohn, W. F.	7,236.00	.....	Schick, G. S.	4,013.21	.....
Rollie, M. E.	5,196.00	.....	Schiele, A. H.	6,555.00	.....
Rollo, A. H.	6,323.00	.....	Schiffner, P. T.	4,693.58	.....
Romanuk, A.	5,173.06	.....	Schirr, J. R.	7,229.05	.....
Roney, F. E.	6,732.00	.....	Schmidt, D. D.	4,597.36	.....
Rongavilla, Dr. D. R.	21,213.00	.....	Schmiedl, E.	8,328.58	.....
Rootman, S. R.	10,698.00	321.20	Schmitz, Y. M.	8,641.76	.....
Rorke, G. E.	9,046.65	.....	Schneider, J. J.	15,159.00	1,632.15
Rose, W.	7,680.00	.....	Schneider, R.	6,735.00	685.55
Rosenau, N. G.	7,659.82	.....	Schonhoffer, R. E. ...	8,478.00	.....
Ross, A. J.	5,077.47	.....	Schrader, N. A.	4,604.28	.....
Ross, B. E.	5,479.39	.....	Schriml, R. J.	16,820.00	483.66
Ross, C. J.	5,158.86	.....	Schulties, M. M. ...	9,120.00	.....
Ross, D. A.	13,302.00	.....	Schultz, B. A.	9,369.00	.....
Ross, E.	4,350.00	2,444.73	Schultz, C. L.	6,458.00	.....
Rossler, A. J.	10,238.46	.....	Schultz, H. A.	4,613.31	.....
Roth, W. E.	14,142.00	.....	Schultz, M. V.	5,148.00	.....
Rotheneubler, K. J.	5,187.00	.....	Schwan, D. W.	5,987.62	.....
Rowe, R. F.	10,539.59	.....	Schwan, J. S.	5,196.00	.....
Rowland, D. K.	9,032.18	604.70	Scott, A. A.	5,593.57	.....
Rugg, D. L.	8,781.50	.....	Scott, A. L.	7,184.45	.....
Ruholl, M. A.	5,187.03	.....	Scott, B.	4,682.15	.....
Runtz, G. F.	4,358.51	.....	Scott, L. M.	9,099.80	.....
Rusconi, G. D.	9,354.00	.....	Scott, L. N.	6,925.99	.....
Rush, E. J.	4,081.00	.....	Scott, M. D.	6,958.33	.....
Rushby, E. L.	11,423.31	.....	Scott, M. I.	7,308.00	.....
Russell, M. W.	5,860.90	.....	Scott, R. S.	7,664.05	.....
Russell, S. L.	5,447.30	.....	Seabrook, H.	6,906.64	.....
Rust, F. A.	9,816.00	566.41	Seal, M. P.	5,052.00	.....
Sachs, J. H.	4,842.43	.....	Sealy, E.	7,128.00	.....
Sackney, E. C.	9,237.00	.....	Sealy, G.	5,401.52	.....
Sackney, O.	10,613.32	1,364.16	Seaman, A. F.	10,344.00	571.76
Sackney W.	9,949.17	.....	Seckinger, G. M. ...	7,177.81	340.57
Sader, I. B.	5,148.00	.....	Seeley, J. T.	8,795.04	.....
St. Cyr, S. J.	9,255.80	.....	Seib, J. C.	5,624.37	.....
St. Dennis, L. Y. ...	5,169.05	.....	Seibel, T. E.	14,466.00	487.70
			Seime, F. F.	5,900.00	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Seime, R. M.	11,368.62	.....	Smith, E. A.	4,870.22	.....
Selin, B. E.	8,991.41	.....	Smith, G. N.	8,322.59	.....
Sellinger, E. M.	7,515.00	487.92	Smith, Helen L.	12,512.34	.....
Sellers, E. M.	5,868.00	.....	Smith, Herbert L.	7,764.00	.....
Semkiw, F. P.	10,530.95	.....	Smith, J. N.	5,286.09	.....
Sens, J.	4,562.59	.....	Smith, K. W.	8,175.00	.....
Senyk, S. T.	16,548.00	.....	Smith, L. J.	10,758.75	.....
Serby, C. J.	7,253.82	576.40	Smith, M. E.	10,446.00	.....
Sereda, H. A.	10,017.52	316.46	Smith, N. W.	6,475.00	.....
Sereda, I. E.	7,236.00	.....	Smith, T. R.	11,783.67	.....
Sereda, J.	5,835.00	.....	Snook, W. R.	9,495.68	.....
Severson, M. L.	4,830.01	.....	Soiseth, L. O.	17,524.63	2,056.78
Sexsmith, A. T.	4,153.80	.....	Soroka L. N.	12,345.13	1,084.32
Shaak, R. J.	15,233.00	1,225.20	Souter, J. B.	7,110.06	.....
Shaak, V. D.	14,304.00	393.54	Spanier, D. J.	4,686.85	.....
Shand, L. E.	8,631.00	.....	Spellisey, E. J.	4,138.35	.....
Sharma, H. D.	13,608.00	.....	Spinney, F. P.	10,818.00	1,391.09
Shaw, S. J. M.	14,466.00	.....	Spokowski, L. E.	4,650.00	.....
Shawcross, R. L.	8,496.00	.....	Spott S. L.	13,785.00	.....
Shepherd, C. F.	5,207.00	.....	Spratt, A. L.	5,911.00	.....
Sheppard, W. R.	9,825.43	.....	Spring, R. J.	8,324.81	.....
Shera, W. J.	4,638.06	.....	Springer, G. D.	9,120.00	.....
Sherlock, B. M.	4,734.00	.....	Sprong, B.	16,716.00	1,867.62
Sherlock, E. B.	6,626.38	.....	Staff, A. H.	6,474.00	.....
Shingoose, D.	6,721.68	440.95	Staffen, G. F.	4,686.20	.....
Shiplack, P.	8,910.00	.....	Stankewich, P.	4,918.26	.....
Shiplett, H. E.	4,026.35	.....	Starr, E. M.	6,636.00	.....
Shipley, R. L.	6,965.99	.....	Stattler, A. R. M.	9,816.00	.....
Shirran, B. H.	5,865.20	.....	Steele, N. N.	5,123.80	.....
Shockey, C. L.	5,696.17	.....	Steen, E. M.	5,274.66	.....
Shoemaker, C. L.	4,639.29	.....	Stefiuk, J.	9,944.39	.....
Shook, B. L.	4,526.80	.....	Steiestol, J.	6,454.02	.....
Shook, T. O.	4,551.45	.....	Steiestol, L. M.	7,551.00	.....
Shook, V. K.	5,960.49	.....	Steinhauer, W. H.	5,269.41	.....
Shoulak, F. R.	10,703.05	.....	Steinkey, R.	8,615.54	.....
Siemens, E.	7,298.73	.....	Steiro, R. I.	7,143.68	.....
Siganski, E. S.	8,199.95	.....	Steiro, R. M.	7,308.00	.....
Sigda, C. A. M.	4,947.00	.....	Stephan, J. A.	5,645.00	.....
Sihvon, A. W.	25,899.96	1,603.57	Stephanson, S. V.	6,962.24	.....
Sikorski, C. L.	5,501.04	.....	Stephens, W. R.	6,000.45	.....
Silljer H.	7,022.43	.....	Sterling, R. S.	9,716.53	.....
Silzer, C.	4,815.11	.....	Stevens, E. G.	11,616.00	.....
Silzer, G. J.	6,708.86	.....	Stewart, I. G.	6,881.73	460.91
Silzer, K. J.	8,856.45	.....	Stewart, P. R.	10,622.62	.....
Simmie, W. C.	7,806.00	492.68	Stewart, R. G.	6,252.18	.....
Simon, Dr. T. R.	11,284.00	.....	Stewart, S. F.	9,588.00	.....
Simpert, M. L.	4,092.00	.....	Stickland, T. D.	12,943.64	1,443.90
Simpson, D. A.	11,940.00	514.95	Storozuk, K.	8,724.00	.....
Simpson, L.	9,588.00	.....	Stradecki, B.	7,315.74	.....
Simpson, P.	5,952.00	.....	Stradecki, R.	15,372.00	.....
Simpson, R. J.	7,463.04	.....	Strand, L. C.	5,615.14	.....
Sinclair, C. A.	5,199.03	.....	Strand, L. G.	7,713.08	844.18
Sinclair, F. J. W.	11,940.00	.....	Strate, J. A.	4,704.00	.....
Sinclair, G. M.	5,037.21	.....	Strellaeff, P. J.	4,790.86	.....
Singleton, A. G.	14,466.00	.....	Struhan, F. L.	5,111.81	.....
Simnett, G. F.	6,194.41	.....	Stuart, D. E.	7,811.64	.....
Skimmer, S. J.	6,922.24	.....	Stuart, M. F.	5,148.00	.....
Skrudland, H. P.	9,825.71	.....	Stubblings, D. R.	4,104.08	.....
Slater, R. N.	4,910.04	.....	Stusek, A. R.	7,713.00	.....
Slinn, C. R.	5,967.09	.....	Stusek, R. A.	7,750.00	.....
Slinn, D. E.	5,839.58	.....	Sullivan, J. L.	8,340.70	.....
Slinn, E. R.	15,186.00	.....	Sullivan, M. F.	4,740.00	.....
Smith A. E.	4,284.34	.....	Sullivan, N. M.	6,265.70	976.05
Smith, A. V.	4,355.10	.....	Sullivan, W. A.	4,753.69	.....
Smith, C. E.	13,437.96	537.00	Summach, D. I.	9,588.00	.....
Smith, D. M.	4,662.97	.....		

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Summer, M. E.	7,236.00	.....	Tomaszewski, W. ...	10,886.75	.....
Sundelin, P. N.	4,820.42	.....	Tondevoid, V. H. ...	7,177.96	.....
Surkan, V. P.	9,264.00	303.71	Tonge, V.	5,342.20	.....
Svaren, J. C.	4,657.99	.....	Tooley, T.	6,312.00	.....
Swanton, Y. R.	10,218.15	.....	Toporowski, D. K. ...	6,145.52	.....
Swenarchuk, J. H. ...	11,414.70	.....	Topuschak, J. L. ...	5,802.00	.....
Swertz, J. M.	7,501.68	.....	Torgerson, I. E.	6,097.67	.....
Swicheniuk, T.	7,255.35	.....	Torgunrud, T. J. ...	9,716.57	.....
Swift, E. D.	11,216.77	.....	Torrans, R. G.	15,546.00	1,099.59
Swift, K. J.	8,112.65	.....	Tracey, P. M.	8,478.00	.....
Switenky, J. R.	9,750.11	.....	Trembley, J. A.	11,497.81	1,274.64
Sykes, T. L.	7,137.39	372.87	Tremmel, J. M.	11,290.00	542.04
Symchych, S. R. ...	10,446.00	.....	Trenker, A.	11,358.22	.....
Szmigielski, B. J. ...	4,704.00	.....	Trieber, E. D.	7,308.00	.....
Tabachniuk, J.	5,190.00	.....	Trout, B. J.	13,970.81	.....
Talwar, S.	5,132.24	.....	Trowell, L. E.	7,780.09	533.54
Tanner, .....	.....	.....	Tucker, H. K.	10,446.00	356.12
Laverna C.	4,369.99	.....	Tucker, M. S.	8,910.00	1,260.98
Tanner, Leo C. ...	10,666.58	.....	Tumak, T.	9,174.57	.....
Tanner, L. W.	11,281.67	.....	Tumbach, J. R.	9,694.61	1,993.49
Tarrant, D.	4,541.28	.....	Tunney, L.	10,446.00	427.53
Tarrant, E. M.	5,272.09	.....	Turner, F. E.	6,102.00	.....
Tasnadi, S.	6,583.72	.....	Turner, S. A.	4,890.00	.....
Tastad, J. R.	8,421.82	.....	Turnmire, P. G. ...	8,323.00	.....
Taylor, E. M.	4,704.00	.....	Twist, J. D.	11,616.00	.....
Taylor, G. A.	6,930.58	.....	Twist, J. T.	6,899.63	.....
Taylor, K.	8,592.00	654.55	Tynan, J. K.	5,481.00	.....
Taylor, P. A.	4,931.00	.....	Tynan, W. F.	8,558.30	.....
Taylor, R. T.	10,446.00	.....	Uhren, A. W.	13,602.00	823.86
Taylor, S.	4,872.64	.....	Uhren, S.	4,864.31	.....
Taylor, V. W.	15,108.60	791.25	Ulrich, E. M.	9,557.20	.....
Temoshewski, S. ...	6,501.61	.....	Umpherville, J. E. ...	5,535.52	.....
Terry, F. J.	9,839.67	.....	Uncles, B. J.	8,352.00	.....
Terry, M. J.	8,894.73	513.69	Uncles, M. E. K. ...	5,624.65	.....
Therens, D. H. ...	7,631.91	.....	Upham, M. K.	10,356.34	425.61
Thiele, E. R. M. ...	4,658.03	.....	Urquhart, H.	4,461.31	.....
Thiessen, D. A.	12,048.00	.....	Urquhart, S. L.	7,683.73	.....
Thiessen, W. H. ...	8,262.68	.....	Usher, F.	5,007.76	.....
Thomas, D. M.	16,716.00	449.69	Usher, H. F.	5,730.71	.....
Thome, A. B.	5,090.69	.....	Vaincourt, F. E. ...	6,691.60	.....
Thompson, D. T. ...	20,826.00	1,261.27	Van Koughnett, .....	.....	.....
Thompson, F. D. ...	7,308.00	.....	M. G.	4,492.66	.....
Thorsen, G. I.	7,778.00	.....	Van Morrelehem, .....	.....	.....
Thrussell, L. R. ...	7,947.84	.....	A. W.	6,020.00	.....
Thrussell, M. M. ...	7,308.00	.....	Vaneyck, H. A. ...	8,132.00	.....
Thurm, S. D.	4,206.40	.....	Vansil, E. A.	5,445.26	.....
Tibo, T. K.	9,264.00	805.20	Veresh, A.	5,425.38	335.96
Till, R. J. S.	18,420.00	2,411.77	Verishine, B. L. ...	7,708.91	.....
Tilsley, C. R.	9,886.31	.....	Vermette, D. F.	7,284.37	.....
Tingley, L. O.	7,251.00	380.71	Vermette, G. L. R. ...	7,476.26	.....
Tingley, W. F.	9,312.91	355.47	Vierling, M.	6,456.00	.....
Tisdale, J. E.	5,865.65	.....	Vierling, R. T.	5,724.00	.....
Tisdale, W. L.	4,947.44	.....	Villeneuve, R. V. ...	6,146.77	.....
Tkach, M. O.	5,448.00	.....	Voigt, M. E.	5,125.00	.....
Tkachuk, H.	9,410.31	.....	Voldeng, W. P. ...	12,366.00	1,709.27
Tkachuk, J.	7,776.00	.....	Von Eschen, R. E. ...	10,136.06	.....
Tkachuk, M. I.	5,708.27	.....	Voth, A.	10,475.53	.....
Tkachuk, N. E.	6,792.00	.....	Wagner, P.	8,444.81	.....
Tkachuk, T.	10,945.78	396.96	Wainwright, M. F. ...	12,342.00	.....
Tkatch, J. J.	6,797.63	.....	Wakeford, M. J. ...	4,433.53	.....
Tobias, H.	5,808.00	478.12	Wakeman, R. L. ...	7,890.00	.....
Tollefson, E. C. ...	7,116.10	.....	Walde, A. P.	13,302.00	720.73
Tollefson, E. D. ...	5,229.65	.....	Walde, V. I.	8,286.00	1,189.20
Tolley, P. M.	6,790.32	.....	Walker, C. R.	4,884.59	.....

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Walker, D. E.	5,674.34		Wilkie, S. J.	6,880.00	
Walker, J. E. A. ...	5,271.90		Wilkins, P. A.	5,576.83	
Walker, R. C.	14,466.00	387.78	Wilkinson, D. E. ...	4,657.80	
Walker, S.	6,309.65		Willerth, J.	4,296.95	
Wall, C.	5,448.00		Willerth, L. E.	14,766.78	695.13
Wall, C. D.	10,512.00		Williams, C. S.	6,836.51	
Wall, H. H.	5,684.55		Williams, C. W. ...	10,446.00	359.70
Wallace, G. J.	4,023.25		Williams, G. W. ...	7,511.98	
Wallace, J. R.	11,793.91	2,958.04	Williamson, E. G. ...	4,829.48	
Wallace, L. R.	6,226.00		Wilson, B. A.	4,475.01	
Walsh, J. W.	6,651.52		Wilson, D. F.	14,466.00	663.54
Walsh, V. G.	9,084.77		Wilson, F. E.	5,810.86	
Walter, D. J.	10,265.03		Wilson, I. G.	8,910.00	
Walters, C.	11,556.00		Wilson, J. M.	9,624.00	
Walters, V. A.	10,608.00		Wilson, L. C.	10,285.86	
Walz, G. E.	6,568.20		Wilson, R. P.	6,090.08	
Ward, E.	9,047.00		Windsor, M. J.	8,333.97	
Warn, L. L.	5,217.06		Winn, M. H.	5,061.21	
Warner, L. G.	11,299.00		Witt, O.	6,567.31	
Warren, L. M.	8,367.40		Wohl, C. L.	11,276.71	
Warren, R.	5,403.30		Wolfe, B. C.	4,561.57	
Wartman, G. B. ...	7,800.00	472.57	Wolfom, M. L. ...	12,698.29	
Waslak, W. H.	9,816.00		Wollbaum, A.	6,593.23	
Watamanuk, J. M. ...	6,903.48		Wolochow, R.	8,706.00	1,928.82
Waterer, E. L.	6,688.00		Wonko, A. H.	11,556.00	
Watetch, A. J.	5,670.00		Wood, J.	4,905.25	
Watling, E. E.	4,584.00		Wood, J. L.	7,236.00	
Watling, J. A.	7,823.41		Wooley, M. K. E. ...	5,802.00	
Watling, J. M.	8,360.00		Woolsey, D. M. ...	5,522.71	
Watson, W. D.	10,083.82		Worman, H. F.	7,315.87	
Watts, A. A.	9,155.81		Wostradowski, R. ...	5,724.00	
Watts, E. M.	8,050.26		Wright, V. E.	4,830.71	
Wawryk, S.	5,655.00		Wurtz, A. J.	9,742.08	
Weatherall, M. W. ...	4,792.08		Wychoopen, S. A. ...	9,086.50	945.27
Webb, S. E.	6,372.12		Yanick, A. A.	9,055.20	
Weber, R.	4,601.13		Yarske, J. I.	7,158.00	1,569.39
Webster, T. A. ...	7,212.69		Yates, M.	6,364.42	
Wedhorn, H.	10,344.00	551.55	Yates, R. F.	7,071.20	
Weekes, I. V.	12,059.96		Yeaman, F. D.	4,792.00	
Weisgerber, E. A. ...	7,611.40		Yeaman, K. A.	6,700.99	
Weiss, F. M.	5,464.50		Yooya, M. R.	5,685.05	
Weiss, L. H.	5,322.04		Young, C. M.	5,153.63	
Welch, J. A.	11,616.00		Young, D. M.	5,753.10	361.27
Welden, J. L.	6,454.27		Young, M. L.	6,813.09	
Wells, D. E.	4,571.24		Young, S. J.	4,191.17	
Wells, N. J.	4,753.30		Younge, A. G.	7,614.00	1,311.04
Welsch, G. D.	7,198.35		Yuill, J. S.	5,345.18	
Welsh, J. R.	8,118.00		Zacharias, P. A. ...	4,364.63	377.72
Wendel, D. E.	7,490.55		Zak, R. M.	7,004.27	
Weran, P. C.	4,126.62		Zayas, R. A.	6,829.06	
Wharry, J. D.	10,807.58	1,596.41	Zayshley, E. G.	5,087.39	
White, I. L.	7,319.28		Zbaraschuk, W.	9,853.36	
White, J. D.	4,814.13		Zelensky, K. M. ...	9,283.64	
White, S. M.	4,715.05		Zerfing, M. E.	4,758.00	
Whiteman, H. W. ...	6,312.00		Ziegler, D. M.	5,207.14	
Whitford, W. J. ...	6,670.16		Ziegler, H. V.	9,546.65	
Whittle, A. A.	11,501.31	359.96	Ziegler, K. C.	4,975.05	
Wicharuk, S. C. ...	5,009.43		Zimmerman, A. H. ...	19,344.00	537.39
Wiebe, V. R.	16,716.00	2,277.98	Ziolkoski, V.	10,952.95	
Wiegels, L. F.	14,466.00	582.64	Zoell, D. F.	4,720.12	
Wight, A. J.	7,788.00		Zurowski, A. M. ...	7,515.00	
Wightman, V. I. ...	6,246.00		Day Labour	571,305.34	
Wilder, F.	11,654.49		Payees under		
Wilk, M. S.	10,107.36		\$4,000.00	2,445,255.96	

SCHEDULE OF PAYMENTS—(Continued)

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

	Salaries	Travel		Salaries	Travel
Other Travel:			Meger, D. E.	390.99	
Air Canada		28,458.50	Melville Taxi	350.00	
Alexander, J. L.		1,911.55	Miksos Aviation		
Ami's—Grant			Ltd.	505.00	
Hall Taxi		320.10	Minister of		
Battleford			Finance, B.C.	382.25	
Sheltered			Moffatt, L. F. ...	315.43	
Workshop			Monkhouse,		
Society		336.00	L. G.	365.21	
Benson, D. T. J.		1,504.68	Moose Jaw		
Buffalo Cabs			Transit		
Ltd.		3,012.65	Systems	420.00	
Burritt Travel			Morton, Mrs. L.	456.34	
Service Ltd.		2,219.33	Neufeld, V. C. ...	454.41	
Canadian			Norcanair	537.50	
National			P. A. Grey		
Railways		722.25	Cab Ltd.	421.20	
Canadian			P. A. Northern		
Pacific			Bus Lines Ltd	1,877.80	
Railway Co. ...		371.95	Pearl, V.	795.33	
Capital Cab		1,660.30	Pitsula, B. A. ...	444.09	
Carmichael,			Power, J. L.	388.05	
Mrs. A.		473.76	Regina Develop-		
Central Vehicle			ment Centre		
Agency		438,509.73	Society	830.83	
Copenhagen			Regina Transit		
Limousine			System	1,963.00	
Service		442.30	Regina, City of	1,088.00	
De Moissac,			Rogerson, S. G.	402.26	
J. H.		1,637.07	Saskatchewan		
Demoissac,			Council of		
J. H.		1,686.82	Anti-Poverty		
Dixon, Mrs. I. ...		369.30	Organization ...	326.19	
Dore, Mrs. A. ...		340.20	Saskatchewan		
Ebert, R. E.		300.33	Transportation		
Fisher, V.		671.70	Co.	10,931.20	
Froese, S. J.		528.50	Saskatoon,		
Galczyk, S.		11,490.00	City of	930.00	
George, M.		735.01	Shipowich, G. K.	500.30	
Greyhound Lines			Simpson & Lane		
of Canada			School Bus		
Ltd.		1,906.20	Ltd.	1,163.85	
Herauf, R.		450.50	Smith Airways		
Hudson, G.		301.29	Ltd.	1,644.55	
Isinger, A. P. ...		557.14	Talbot, L. S.	431.68	
James, T. A.		383.08	Thompson, T.	382.44	
Lasko, Mrs. E.		461.50	Townend, L. L.	676.57	
Leader, M. J. ...		833.27	United Cabs		
Lloyd, J. C.		616.05	Ltd.	4,761.80	
Luther College ...		1,606.50	Vansickle, D.	551.85	
Lytle, R. M.		543.82	Ventre, A. G. L.	655.00	
Maher Agencies			Wood, D. W. ...	432.64	
Ltd.		906.38	York-Ball Taxi		
Mahoney Travel			Service	780.50	
Service		3,814.72	Payees under		
Man & Manager			\$300.00	106,832.46	
Inc.		321.36			
McKay, L.		416.44			
Meeks, O. M.		314.46			
				\$17,842,594.27	\$ 882,376.54

Other Expenses:

A.A.A. Royal Ambulance		Abello, Mrs. J.	2,391.93
Service	\$ 4,340.75	Ackerman, Mrs. E.	1,160.16

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Ackerman, Mrs. M.	2,108.00	Bailey's Funeral Home Ltd. ...	2,049.96
Acklands Ltd.	7,499.60	Bali, Mrs. D.	1,999.06
Acme Optical Ltd.	1,194.15	Bail, Mrs. G.	3,039.16
Acton Shoe Co. Ltd.	4,577.54	Balmoral Hotel	2,258.10
Adair, Mrs. E.	1,767.50	Balzer, Mrs. E.	1,037.46
Adamko, Mrs. F.	3,844.40	Banow, Mrs. S.	3,075.33
Adamyk, Mrs. M.	2,258.72	Bapco Paint Ltd.	11,566.56
Adilman's Ltd.	5,574.90	Barber-Ellis of Canada Ltd. ...	3,141.33
Air Canada	1,503.00	Barber, Mrs. D.	1,045.00
Alberding, Mrs. E.	2,611.27	Barclay, Mrs. J.	1,479.51
Albers, Mrs. M.	1,342.60	Barnes, Mrs. M.	3,333.83
Alberta, Province of	30,085.03	Barr, Mrs. E. J.	1,012.58
Alcoholism Commission of Saskatchewan	10,595.49	Barrett, Mrs. I.	1,762.50
Allan, Mrs. L.	1,223.43	Barrett, Mrs. R.	2,116.00
Allan, Mrs. P.	1,041.50	Barros, Mrs. D.	2,214.00
Allen, Mrs. J. E.	1,760.00	Barth, Mrs. M.	2,445.28
Allen, Mrs. S.	2,524.70	Bates, Mrs. P.	1,202.00
Allowances Paid for Care of Persons	47,577.276.40	Battleford's Self-Help Group Battleford's Self-Help Workshop	4,044.25
Allowances to Trancees Living Alpha Inn Group Home	24,556.25	Battleford's Sheltered Workshop Society	5,290.00
Al's Ambulance Service	2,802.90	Battleford's Visiting Homemaker Service	2,049.42
American Hospital Supply	2,697.00	Bauer, Mrs. S.	8,488.19
Ames Bros. Distributors Ltd.	6,136.32	Beacock, Mrs. S.	1,978.00
Amesco 1967 Ltd.	1,148.70	Beal, Mrs. K.	1,246.26
Amsco Canada	1,705.97	Bearing & Transmission Ltd.	1,047.76
Ancuta, Mrs. M.	1,166.55	Bearing & Transmission (Regina) Ltd.	2,484.95
Anderson, J. O.	1,403.50	Beauchamp, Mrs. I.	2,807.07
Anderson, Mrs. C.	2,665.41	Beaudry, Mrs. M.	1,029.00
Anderson, Mrs. E.	1,184.00	Beaver Lumber Co. Ltd.	8,764.08
Anderson, Mrs. J.	1,139.16	Becker, Mrs. E.	1,718.00
Anderson, Mrs. R.	3,740.50	Bedier, Mrs. A.	1,053.54
Anderson, Mrs. R.	1,268.27	Beebe, Mrs. M.	1,038.88
Andres Fine Furs	1,710.93	Bekolay, Mrs. R.	1,870.64
Andres, Mrs. H.	1,849.26	Belick, Mrs. M.	1,755.00
Anfinson, Mrs. V.	2,885.99	Bell, Mrs. P.	1,924.00
Antonenko, Mrs. A.	1,744.05	Bellevue Film Distributors Ltd.	1,244.80
Antonenko, Mrs. K.	2,014.00	Bender, Mrs. E.	1,930.00
Appl, Mrs. E.	1,208.00	Bennett, Mrs. S.	1,844.00
Arcand, Mrs. I.	6,630.83	Bergen, Mrs. M.	1,652.00
Architectural Metal Products Army & Navy Department Store Ltd.	1,562.45	Berger, Mrs. M. E.	3,028.00
Arnault, E.	39,112.85	Bernath, Mrs. M.	1,698.75
Arndt, Mrs. M.	6,300.00	Besette, Mrs. C.	2,696.00
Arnold, Mrs. O.	1,607.27	Biggar Funeral Home	1,215.00
Ash Temple Ltd.	1,399.67	Billett, B.	2,125.00
Ash, S.	1,059.98	Binkley's Funeral Service (M.C.) Ltd.	2,608.00
Assman, Mrs. H.	1,065.00	Binkley's Funeral Service, Shaunavon Ltd.	1,489.32
Associated Contract Sales Ltd.	1,087.30	Bird-Archer Co. Ltd.	2,797.98
Associated Fidelity Investigators Ltd.	2,240.21	Bird Films (1968) Ltd.	1,426.71
Aubichon, Mrs. A.	35,880.00	Birney's Sports Centre	1,461.23
Aubichon, Mrs. V.	1,906.49	Bischler, Mrs. F.	1,767.00
Audette, Mrs. S.	1,010.50	Bishko, Mrs. P.	4,181.76
Augey Bus Co. Ltd.	2,023.81	Bishop, Mrs. G.	3,231.73
August, Mrs. M.	2,090.00	Bishop, Mrs. R.	3,556.47
Augustine, Mrs. F.	1,268.33	Bjorgan, Mrs. M.	2,507.31
Austin Glove Mfg. Co.	2,972.60	Black, Mrs. B.	6,034.34
Austin, Mrs. H.	1,150.60	Blackett, Mrs. D.	2,467.00
Austling Moving & Storage ...	2,846.35	Blacklaws, Mrs. V.	5,027.96
Avenue Motor Hotel	1,209.00	Blaine Lake Ambulance Service Ltd.	3,944.65
Ayerst Laboratories	1,890.42		
Bachek, Mrs. N.	6,833.28		
Bader, J.	3,081.33		
Bailey Meter Co. Ltd.	1,120.00		
	1,175.83		

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Blazeiko, Mrs. J.	1,024.58	Campbell & Hyman Ltd.	1,287.41
Blenkin, Mrs. E.	1,082.17	Campbell, Mrs. L.	1,289.39
Blenkinsop, Mrs. M.	2,031.05	Camplin, Mrs. W.	2,037.00
Block, Mrs. F.	1,029.00	Canada Packers Ltd.	11,235.57
Board of Education, Regina	2,277.20	Canada Safeway Ltd.	19,953.83
Boehm, Mrs. A.	5,615.10	Canaday's Apparel Ltd.	1,433.25
Böhning, Mrs. D.	1,982.00	Canadian Broadcasting	
Boire Mrs. G.	1,907.03	Corp.	1,040.00
Boisclair, Mrs. A.	2,522.39	Canadian Congress of	
Booth, Mrs. M.	4,714.10	Criminology &	
Booth, Mrs. S.	3,160.00	Corrections 1973	2,520.00
Borrowman, Mrs. I.	1,928.77	Canadian Corps of	
Boschman, Mrs. M.	1,020.47	Commissionaires	1,416.80
Boscoe Home	40,480.90	Canadian General Electric	
Boszak, Mrs. S.	4,322.10	Co. Ltd.	7,393.22
Botkin, Mrs. J.	1,011.20	Canadian Hilti Ltd.	1,229.63
Botterills Shop Rite	1,311.55	Canadian Hoechst Ltd.	1,036.92
Boucher, Mrs. C.	3,231.32	Canadian Liquid Air Co.	
Boudreau, Mrs. C.	1,029.00	Ltd.	5,795.35
Bourassa, Mrs. M.	2,026.72	Canadian National Institute	
Boutin, Mrs. E.	1,206.79	for the Blind	1,214.00
Boutin, Mrs. H.	3,695.59	Canadian National Railways ...	3,124.13
Bowes, Co. Ltd.	9,989.40	CP CN Telecommunications ...	1,428.00
Boyd, Mrs. J.	1,869.91	Canadian Pacific Railway	
Boyko, Mrs. G.	2,230.00	Communications	1,517.52
Boys' Shop Ltd.	2,728.59	Canadian Pacific Transport ...	1,826.09
Brachman, H. M.	2,420.00	Canadian Paraplegic	
Bradley, Mrs. N.	2,776.35	Association (Saskatchewan	
Brandt Machine & Mfg. Ltd.	1,587.40	Division)	1,073.76
Bregg, Mrs. A.	1,151.42	Canadian Pittsburgh	
Breker, Mrs. H.	2,255.00	Industries Ltd.	6,693.69
Brennan, Mrs. I.	2,014.90	Canadian Propane Gas & Oil	
Briens, Mrs. F.	1,482.65	Ltd.	4,640.72
Briercrest Bible Institute	1,135.00	Canadian Tire Associate Store	1,662.45
Brierley, L. E.	26,275.34	Canadian Western Agribition	
Bristol Laboratories of		Association	3,105.00
Canada Ltd.	1,118.63	Canfilm Screen Service Ltd.	4,505.85
British Columbia, Province of	32,456.66	Cantin, Mrs. R. M.	1,593.50
Broadis, Mrs. E.	1,656.00	Capitol Cab	2,154.00
Brock, S., Canada Ltd.	27,816.23	Capitol Cosmos Activity	
Brown, Mrs. A.	5,108.87	Centre for Mentally	
Brown Mrs. D.	1,352.30	Retarded	46,910.07
Brown, Mrs. I.	1,155.98	Caplette, Mrs. Marion	1,688.53
Brown's Auction Rooms Ltd.	1,822.00	Caplette, Mrs. Montella	3,524.86
Buchaski, Mrs. P.	8,824.67	Carde, Mrs. H.	1,412.30
Buckle, M. J.	3,520.00	Carmel House Group Home ...	3,940.82
Buckwold & Sons	3,519.71	Carmichael, Mrs. A.	12,793.56
Buckwold's Ltd.	70,951.24	Carnegie, Mrs. D.	1,274.99
Bueche, Mrs. M.	3,458.00	Caron, Mrs. E.	1,843.00
Bueckert, Mrs. H.	1,522.47	Carpenter, L.	1,197.83
Buffalo Cabs Ltd.	2,858.55	Carpet Craft	1,455.40
Bundschuh, Mrs. M.	1,798.00	Carrot River Airways Ltd.	1,495.83
Burns Foods Ltd.	184,982.00	Carscadden, G. R., Funeral	
Burns, D. L.	4,500.00	Chapels Ltd.	1,474.32
Burns, Mrs. N.	1,029.65	Carswell's Moving & Delivery	1,083.70
Burr, Mrs. J.	1,477.50	Carver, R. J.	1,640.80
Burroughs, Mrs. L.	6,735.00	Cary's Moving, Cartage	
Busse, Mrs. L.	1,175.60	& Storage	2,494.00
Butala, Mrs. A.	2,277.16	Case Power & Equipment	
Bye, Mrs. L.	6,558.00	Ltd.	1,648.85
C.-A. Sales (Quebec) Ltd.	2,855.80	Cash Allowances	50,949.62
C. B. Department Store	1,500.99	Catholic Orphanage	2,255.34
C-A Sales' Quebec Corp.	1,280.00	Catholic Social Services	1,448.24
Cafferatta, Mrs. M.	2,257.82	Centex Mills, Inc.	2,740.49
Calder Rehabilitation Centre	32,512.78	Central Butte Ambulance ...	1,615.00
Cam Gard Industrial		Central Distributors Ltd.	1,339.64
Electronics Ltd.	1,104.03	Cey, Mrs. M.	2,988.00

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Chabot, Mrs. P.	1,060.23	Crown Mart	2,161.15
Chaboyer, Mrs. M.	2,118.00	Crown Zellerbach Paper	
Chamberlain, Mrs. C.	1,047.20	Co. Ltd.	9,779.98
Champs Hotel Ltd.	4,347.60	Crown Zellerbach Stores	
Chatterson McMillan Co.		Ltd.	2,246.19
Ltd.	2,871.66	Croydon Mfg. Co. Ltd.	1,853.75
Chef's Choice Eggs Ltd.	2,015.40	Culham's Funeral Home	1,562.00
Chemo-Drug Co. Ltd.	3,135.85	Cushing, R. L., Millwork	
Chenier, R.	1,780.48	Co. Ltd.	9,331.21
Chicoine, Mrs. M.	2,008.00	Custom Plumbing, Heating	
Chomas, Rev. B.	1,755.00	& Sheet Metal	1,120.00
Chomyshen, Mrs. M.	1,374.40	Cypress Hills	
Christie School Supply Ltd. ...	1,470.75	Developmental Association	6,482.00
Church, Mrs. D.	2,841.23	Cziraky, Mrs. S.	1,322.00
Churko, Mrs. D.	1,951.72	Dagdick, Mrs. F.	1,161.03
Ciba-Geigy Canada Ltd.	4,752.38	Dahlgren, Mrs. D.	2,513.00
Ciona, Mrs. D.	1,284.07	Dairy Producers	
CIP Mid-West Ltd.	14,953.01	Co-operative Ltd.	109,235.50
Clapson, Mrs. S.	1,905.66	Dale, Mrs. A.	2,118.00
Clark, F. M., & Co.	1,086.90	Dalmeny Funeral Home	1,750.00
Clarkson J. G., Consultants		Daoust Lalonde Inc.	5,661.24
Ltd.	2,081.24	Darjes, Mrs. E.	4,226.59
Cleniuk, Mrs. A.	1,576.00	Dashchuk Lumber Ltd.	1,172.53
Coats, J. & P., Canada Ltd. ...	1,240.08	Davis, Mrs. M.	2,079.40
Cochrane-Dunlop Hardware		De Rod, Mrs. A.	1,916.97
Ltd.	5,284.23	Deault, Mrs. F.	1,029.00
Cochrane High School	1,315.59	Defehr, C. A., & Sons	1,562.39
Codd, Mrs. E.	1,968.26	Degenhardt Mrs. A.	1,133.83
Codville Co. Ltd.	1,489.17	Demsey, Mrs. L.	2,243.33
Cohen, J. E.	1,613.42	Denis, Mrs. A.	1,185.00
Cohnstaedt, Mrs. J.	3,204.00	Dennis, Mrs. J.	1,887.53
Cole, Mrs. S.	2,720.36	Dennis, Mrs. L.	1,862.10
Colgate-Palmolive Ltd.	6,861.10	Deobald, Mrs. R.	2,578.93
Collins, Mrs. A. L.	1,409.00	Department of Education	12,040.33
Collins, Mrs. H.	1,443.50	Department of Finance	2,500.28
Colvin, Mrs. L.	1,305.67	Department of Labour	1,771.00
Cominco Ltd.	1,130.00	Department of	
Computer Centre Advance	36,251.06	Social Services	12,559.96
Conley & Co. Mechanical		Desbien, Mrs. H.	1,742.07
Contractors Ltd.	2,485.45	Deschambault, Mrs. E.	1,185.00
Connaught Grocery	1,528.36	Desmarais, Mrs. A.	1,029.33
Continental Bedding &		Desmarais, Mrs. J.	1,001.43
Furniture Co. Ltd.	1,033.62	Di Paolo, Mrs. M.	2,792.47
Continuous Forms (Sask)		Dick, A. B., Co. of Canada	
Ltd.	2,699.34	Ltd.	3,345.32
Cooper, Mrs. F.	1,269.77	Dick, Mrs. E.	1,927.16
Cooper, Mrs. M.	1,476.61	Dickson Importing Co. Ltd. ...	1,260.00
Cornish, Mrs. R.	3,471.78	Dictaphone Corp. Ltd.	11,975.48
Cornwall Street Tutoring		Diehl, Mrs. M.	2,683.00
Project	28,035.95	Diversay Canada Ltd.	6,021.66
Cosmopolitan Industries Ltd.	113,467.32	Dixon, Mrs. I.	2,339.00
Cossette, Mrs. M.	2,742.75	Dmytrowich, Mrs. J.	2,519.33
Coulter, Mrs. V.	1,369.00	Dobie, Mrs. E.	3,145.00
Coupal, Mrs. R.	1,054.51	Doell, Mrs. A.	1,007.00
Cox, Mrs. G.	1,045.76	Doell, Mrs. T.	1,803.00
Crain, R. L., Ltd.	20,538.90	Dohms, Mrs. M.	2,353.00
Crane Supply	28,100.24	Dojack, P. S.	2,320.13
Crawford's Foods Ltd.	2,530.99	Dombowsky, Mrs. A.	1,599.64
Crebo, Mrs. E.	1,209.00	Dominion Electric Protection	
Crescent Ambulance	4,044.00	Co.	1,263.27
Crescent Furniture Stores		Dominion Stores Ltd.	3,098.26
Ltd.	1,488.16	Domtar Chemicals Ltd.	5,151.00
Crescent Service Ltd.	23,628.00	Donald, Mrs. M.	2,881.53
Crispins, Mrs. S.	1,219.43	Donison, Mrs. R.	1,007.00
Cropley, A. J.	1,525.00	Donnelly, Mrs. L.	13,419.60
Crosbie, Mrs. C.	2,603.23	Dore, Mrs. A.	1,005.71
Crowder, Mrs. J.	1,051.74	Doucette, Mrs. R.	5,742.00

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Douglas, Mrs. E.	1,785.50	Family & Children's Services	
Dovich, Mrs. M.	1,954.79	of Niagara Region	1,648.88
Dow Chemical of Canada		Family Service Bureau	
Ltd.	3,024.91	of Regina	40,430.59
Dowie's Stationery		Farrero, C.	5,280.00
(M.J. 71) Ltd.	1,230.25	Farrow, Mrs. G.	1,110.25
Drummond, Mrs. I.	3,255.20	Fast, Mrs. N.	3,337.84
Dubois Chemicals of		Fayerman Bros. Ltd.	1,660.24
Canada Ltd.	6,287.93	Federated Co-operatives Ltd.	4,872.92
Dubois, Mrs. E.	4,073.77	Ferrari, Mrs. J.	1,053.10
Duckett, Mrs. D.	2,028.55	Ferron, Mrs. Y.	2,224.00
Duden, Mrs. A.	1,684.53	Fettes, B.	1,010.00
Duden, Mrs. E.	1,900.33	Fiddler, Mrs. M.	1,006.00
Duden, Mrs. M. L.	1,943.00	Fiddler, Mrs. P.	3,185.28
Dunham Bush of Canada		Fillion, N.	1,250.00
Ltd.	1,388.91	Fines, Mrs. F.	1,092.35
Dunn, Mrs. S.	2,350.15	Fish, Mrs. L.	1,038.30
Dupuis, D.	1,266.00	Fisher, Mrs. E.	1,167.13
Dussome, Mrs. F.	1,162.40	Fitzell, Mrs. K.	1,781.40
Duthie, Mrs. M.	1,730.50	Flamont, Mrs. L.	2,206.46
Dutkowski, Mrs. I.	4,861.66	Fleming, Mrs. L.	1,114.00
Dyck Bros. Ltd.	1,236.76	Fletcher, Mrs. J.	2,076.14
Dyck, Mrs. A.	1,506.63	Fliche, Mrs. J.	3,312.63
Dyck, Mrs. C.	2,013.00	Folk, Mrs. I.	1,139.00
E-Z Disposals	2,053.00	Foodland—Tomboy	8,892.72
Eagle Stationery Ltd.	2,102.30	Ford, Mrs. M.	2,733.00
Eaton's	12,902.08	Fortier, Mrs. D.	1,977.00
Eaton's Contract Sales	3,228.68	Foster Advertising Ltd.	5,723.04
Ebbels, P.	1,350.00	Foster, G.	3,421.53
Eberts, Mrs. L.	2,715.00	Foster, J.	3,786.75
Ebsco Subscription Services		Foster, Mrs. G.	3,817.00
Ltd.	4,110.55	Foster, Mrs. J.	19,568.25
Eckel, Mrs. M.	2,485.26	Fougette, Mrs. P.	2,208.00
Econo Mart Ltd.	2,603.33	Foulds, Mrs. N.	2,238.00
Economy Washer Sales		Fournier, Mrs. F.	1,860.40
& Service Ltd.	1,592.91	Fraser, J. D.	1,037.00
Eden, Mrs. E.	1,762.37	Fraser, Mrs. R.	1,558.80
Egner, Mrs. M.	1,606.50	Frayling, Mrs. K.	1,455.72
Ehalt, Mrs. R.	5,208.13	Frennette, Mrs. B.	3,129.00
Eisenkirch, Mrs. G.	2,328.67	Friendship Inn	5,000.00
Eldridge, Mrs. P.	1,271.00	Friesen, Mrs. H.	1,733.10
Ell, Mrs. M.	1,271.00	Friesen, Mrs. H.	1,343.33
Ellenor, Mrs. V.	1,274.00	Friesen, Mrs. L.	1,029.00
Elliott, Mrs. F.	2,435.67	Frosst, C. E., & Co.	2,143.38
Elliott, Mrs. V.	1,095.30	Fuhrmann Meats Ltd.	86,343.44
Elmwood Residences Ltd.	11,614.22	Fuller Brush Co. Ltd.	1,540.80
Emery Mfg. Co. Ltd.	51,202.31	Funk, Mrs. K.	3,390.53
Emery Manufacturing		Funk, Mrs. S.	1,040.57
Co. Ltd.	2,015.00	Gagne, Mrs. N.	1,442.17
Empire-Meat-Packers	1,056.76	Gagnon, Mrs. J.	5,910.23
Empire Soap Co. Ltd.	2,844.65	Galbraith, Mrs. L.	1,625.00
Engen, Mrs. I.	4,555.00	Gallaiford, Mrs. N.	1,293.31
Ens, Mrs. S.	2,200.00	Gallant, Mrs. E.	1,053.00
Epp, Mrs. E.	2,480.16	Gardiner, Mrs. M.	1,451.67
Erb, Mrs. H.	1,986.45	Gardiner, Mrs. R.	1,017.20
Erickson, Mrs. L.	1,793.60	Garipey, Mrs. A.	1,551.50
Erza, Mrs. J.	2,209.17	Garvey, Mrs. M. F.	1,242.32
Ethier, Mrs. E.	1,341.00	Gaudry, Mrs. B.	3,200.50
Evers, Mrs. M.	5,103.27	Gelowitz, Mrs. M.	2,956.99
Exner, D. B.	1,745.26	General Electric Medical	
Exner, Mrs. A.	1,801.27	Systems Ltd.	2,362.41
Extencicare (Canada) Ltd. ...	5,927.39	General Equipment Ltd.	2,084.28
Extencicare/Regina	1,332.54	General Foods, Ltd.	1,050.00
Faber, Mrs. M.	1,138.79	General Recorders Ltd.	16,877.91
Fairford Industries Ltd.	3,914.69	Georget, Mrs. A.	1,159.00
Fairway Foods	2,197.58		

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Gerein, Mrs. A.	10,431.66	Hanley, R.	1,098.00
Gerns, Mrs. C.	2,458.67	Hannah, Mrs. J.	2,230.36
Gestetner Canada Ltd.	2,528.25	Hannant, Mrs. J.	2,191.43
Gibney's Ambulance	2,708.25	Hansen, Mrs. C.	1,058.76
Gibney's Funeral Home	2,562.86	Hanson, E.	1,676.40
Giles, Mrs. K.	4,161.50	Hanson, Mrs. E.	8,298.64
Gillespie, A.	5,374.82	Hanson's Beach	1,200.00
Gillespie, Mrs. M.	1,125.80	Hardcastle, Mrs. W.	3,997.33
Gittins, J. A. G.	2,266.00	Harder, Mrs. C.	1,126.12
Glennie, Mrs. S.	2,110.60	Harder, Mrs. G.	1,223.00
Globe Enterprises Ltd. & Standard Mattress		Hardie, G. A., & Co. Ltd.	6,540.66
Mfg. Co.	1,991.73	Harman, W.	9,898.65
Globe Envelopes Ltd.	4,625.38	Harmsworth, Mrs. K.	2,461.00
Gobeil, Mrs. C.	2,140.40	Harradence, Longworth, Ferris & Zatyln	2,144.00
Godman, Mrs. M.	1,086.00	Harris, Mrs. G.	1,146.56
Goertz, Rev. M. H.	3,465.00	Harris, Mrs. M.	2,999.01
Goertzen, Mrs. M.	2,260.67	Harrison, D. A.	4,908.00
Goldenberg, Taylor, Tallis & Goldenberg	5,736.95	Harrisons & Crosfield Canada Ltd.	5,427.72
Goldhawk, Mrs. L.	1,031.47	Hart, Mrs. M.	1,952.00
Goldman's	2,682.33	Hartz, J. F., Co. Ltd.	3,181.67
Golling, Mrs. B.	2,816.85	Harvey, Mrs. N.	1,606.00
Gorgichuk, Mrs. S.	1,460.37	Hastie, Mrs. B.	1,288.47
Gosselin, Mrs. A.	4,158.00	Hatch, Mrs. G.	4,468.21
Gould, S. E., & Co. Ltd.	1,445.99	Hatley, Mrs. L. M.	1,360.86
Grabowski, Mrs. M.	1,246.80	Haus, Mrs. S.	2,327.30
Graham, Mrs. L.	1,303.00	Haven of Hope Home	10,932.00
Grass Instrument Co.	8,059.21	Haw, Mrs. M.	2,919.00
Gray, Mrs. E.	9,869.60	Hawkins, Mrs. E.	2,676.00
Gray, Mrs. J.	2,108.10	Hayes, Mrs. B.	1,317.00
Great West Electric & Radio Co. Ltd.	1,130.50	Hayes, Mrs. M.	1,149.31
Green, Mrs. G.	1,562.00	Hazen, Mrs. K.	1,141.55
Green, Mrs. J.	1,073.00	Head, Mrs. K.	1,098.80
Greene, Mrs. T.	1,103.10	Healy Hotel Ltd.	1,205.47
Greene's Ambulance Service Ltd.	4,116.25	Hebb, Mrs. M.	2,541.00
Greenhouse School	1,600.00	Hebert, Mrs. T.	1,084.21
Greyhound Lines of Canada Ltd.	6,483.20	Heck, Mrs. I.	1,924.00
Griffin, Beke & Gilbert	3,849.88	Hedlin, Mrs. A.	1,104.00
Grover, Mrs. F.	1,944.23	Heide, Mrs. M.	1,029.00
Gruber, Mrs. L.	1,056.00	Hein, Mrs. S. A.	1,043.00
Grunder, Mrs. C.	2,892.90	Heisler, Mrs. K.	3,052.09
Grzech, Mrs. S.	1,097.08	Helmsing-Bremner Funeral Chapel	1,528.70
Guenther, Mrs. M.	4,302.40	Henri, Mrs. A.	1,044.05
Guest, Mrs. D.	1,311.00	Henry, Mrs. M.	1,744.00
Guger, Mrs. F.	2,370.44	Heppner, Mrs. M.	3,646.00
Guiding Light Home	1,056.60	Herman, Mrs. H.	1,724.00
Guillet, Mrs. T.	1,185.00	Herperger, Mrs. M.	1,184.00
Gulf Oil Canada Ltd.	2,471.42	Heuchert, Mrs. P.	1,163.25
Gulka, Mrs. B.	1,136.50	Hibbert, Mrs. J.	2,934.82
Gumpert, S., Co. of Canada Ltd.	2,885.60	Hickey, Mrs. M.	1,876.00
Gunn, Mrs. E. M.	2,130.41	Hicks, W. W., & Co.	1,394.60
Gural, Mrs. M.	1,742.00	Higgs, Dr. R. W.	1,300.00
Gurski, Mrs. E.	1,348.83	Hildebrand, Mrs. L.	2,761.90
Guskjolen, Mrs. S.	6,491.80	Hill Funeral Home Ltd.	1,618.00
H. L. S. Equipment Ltd.	3,962.60	Hill, Milliken & Co.	1,043.85
Hagan's Moving & Storage	3,027.62	Hill, Milliken, Morgan & Sandomirsky	3,024.85
Halbert, Mrs. E.	1,243.00	Hull, V.	2,275.00
Hall, Mrs. S.	1,589.26	Hinger, Mrs. A.	2,170.32
Halysk, Priel & Stevenson	1,230.00	Hinger, Mrs. V.	1,029.00
Hamm, Mrs. J.	1,039.20	Hobart Mfg. Co. Ltd.	10,778.14
		Hockley, Mrs. I.	3,541.33
		Hoef, Mrs. J.	3,366.21

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Hofer, Mrs. M.	1,029.00	Johannsen, Mrs. H.	1,768.60
Hoffmann-La Roche Ltd.	5,828.01	Johns, Mrs. E.	1,063.50
Hoffman, Mrs. C.	1,052.00	Johnson & Johnson Ltd.	8,052.42
Hoffman, Mrs. H.	1,963.00	Johnson Controls Ltd.	3,021.80
Holinaty, Mrs. E.	2,015.77	Johnson, Mrs. B.	2,670.00
Holt, Mrs. F.	3,352.00	Johnson, Mrs. J. O.	3,955.47
Holwinko, Mrs. P.	3,132.00	Johnston, W., Electric Ltd.	8,982.50
Holy Family School	7,361.34	Jones, Mrs. M.	10,313.08
Honey, Mrs. V.	2,727.06	Jones, Mrs. P.	1,032.00
Honeywell Controls Ltd. ...	1,416.16	Jordan, Mrs. D.	2,055.00
Horner, F. W., Ltd.	1,389.97	Jordan's Ambulance Service	2,799.90
Hornung, Mrs. B.	1,171.51	Jost, Mrs. D.	1,138.80
Horrocks, Mrs. J.	1,029.00	Jurgens, Mrs. C.	1,640.00
Hortvedt, Mrs. I.	1,702.72	K. & B. Ambulance	5,069.50
Houle Electric & Furniture Ltd.	1,501.23	Kaminski, Mrs. D.	1,229.00
Howden, Mrs. E.	1,046.90	Kaminski, Mrs. F.	1,322.67
Howse, Mrs. D.	1,432.00	Kamsack Self-Help Group	1,050.00
Hrenyk, Mrs. J.	2,304.00	Kamyatin Girls' Group Home	3,279.87
Huber, Mrs. J.	3,809.17	Kannenber, Mrs. H.	2,657.27
Hudson's Bay Co.	11,168.41	Kasick, Mrs. D.	1,900.00
Hudson's Bay Wholesale	4,559.79	Kaufmann, C. P. Ltd.	3,603.48
Humboldt Association For Handicapped	1,571.36	Kay, L.	1,695.00
Humboldt Improvement Council	2,075.00	Kay's Ltd.	1,355.31
Hume, Mrs. E.	2,054.52	Kehler, Mrs. D.	2,089.19
Humphries, S. A.	1,525.00	Keith, C. I., Sask Ltd.	1,891.92
Hunks, R. E.	1,501.17	Kemsol Products Ltd.	17,204.90
Hunt, Mrs. F.	3,658.86	Kendall Co. Canada Ltd.	5,027.58
Hyde, Mrs. G.	3,188.00	Kennedy, Mrs. E.	1,311.00
Iannone's Shoe Clinic Ltd.	1,915.39	Kenney, Mrs. A.	2,097.02
IBM Canada Ltd.	31,192.49	King's Hotel, Regina	15,864.35
ICN Canada Ltd.	2,272.26	Kirby, Mrs. I.	1,107.00
Imperial Hotel Ltd.	1,315.67	Kirshner, Mrs. J.	1,951.40
Imperial Oil Ltd.	16,548.69	Kish, Mrs. M.	3,618.00
Imperial Surgical Co.	3,214.00	Kiwanis Boys Home	23,431.00
Imperial Tobacco Products Ltd.	7,917.19	Kiwanis Group Home	4,636.00
Indequip Sales Ltd.	4,808.16	Kletzel, Mrs. R. A.	2,140.41
Ingram & Bell Ltd.	4,864.01	Klochko, Mrs. A.	1,973.50
Inland Construction Ltd.	5,350.00	Knapik, Mrs. M.	1,151.33
Innes, H.	3,665.53	Knoke, Mrs. H.	20,550.64
Innes, Mrs. M.	1,639.94	Knopf, Mrs. J.	2,534.53
Institutional Food Supply Ltd.	2,334.05	Knudsen, Mrs. V.	5,929.06
Intercontinental Packers Ltd.	154,375.14	Knudson, Mrs. S.	2,554.43
Isaac, Mrs. G.	1,256.43	Kondel, Mrs. A.	1,985.22
Isely, Mrs. M.	1,755.18	Konecsni, Mrs. E.	1,201.00
Isman, Dr. G. B.	4,800.00	Korody, Mrs. J.	1,434.00
Istace, Mrs. E.	2,604.60	Koseruba, Mrs. D.	2,259.00
Iverson, Mrs. G.	1,507.33	Kosior, Mrs. P.	1,184.10
Izsak, Mrs. M.	1,324.00	Kovacs, Mrs. E.	2,064.47
Jack, Mrs. R.	2,226.00	Kowalshyn, Mrs. J.	1,636.66
Jackson, G. N., Ltd.	5,837.57	Kozma, Mrs. H.	1,095.58
Jackson, Mrs. D.	1,116.33	Kraushaar, Mrs. H.	1,108.00
Jackson, Mrs. E.	1,286.00	Krauss, Mrs. W.	1,841.80
Jackson's Funeral Home	8,974.00	Krawchuk, Mrs. B.	1,029.00
Jacobs, Mrs. E.	2,064.00	Kresge, S. S., Co. Ltd.	3,132.34
Jacobs, Mrs. M.	1,462.51	Krueger, Mrs. O.	2,408.97
Jansen, Mrs. A.	1,454.87	Kruger, Mrs. P.	2,159.00
Jansen, Mrs. H.	1,170.80	Kruselnicki, Mrs. V.	5,018.10
Jansen, Mrs. J.	1,327.00	Kunz, Mrs. B.	1,229.40
Jelinski, Mrs. J.	1,249.00	Kurtz, Mrs. T.	1,230.45
Jenic, Mrs. R.	1,185.00	Kushner, Mrs. P.	2,753.01
		Kushneryk's Funeral Home	1,278.00
		Kushnir, Mrs. P.	1,624.00
		Kyllo, Mrs. V.	1,161.50
		Lacerte, Mrs. L. A.	2,657.00
		Lachapelle, Mrs. M.	1,902.93
		Lajeunesse, Mrs. R.	2,544.90

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Laliberte, Mrs. E.	1,169.56	Low's Furniture & Auction	
Lalonde's Family Fair	1,760.40	Mart	1,405.50
Lambert, A., Inc.	3,200.42	Lowthian, Mrs. M. L.	1,551.25
Laminman, Mrs. P.	3,220.06	Lozowchuk, E.	1,275.50
Lang, Rev. J. G.	1,629.40	Ludwig, Mrs. M.	5,770.00
Lange, Mrs. M.	4,103.83	Lukey, Mrs. I.	4,292.33
Langenfurth, Mrs. L.	1,637.00	Lund, Mrs. D.	1,203.00
Langis Foods Ltd.	1,036.41	Lupanko, Mrs. S.	1,048.60
Langley, Mrs. L.	2,411.50	Luster, Mrs. M.	1,867.95
Laplante, Mrs. S.	2,280.27	Luther College	1,672.42
Larose, Mrs. V.	1,053.97	Lutz, Mrs. S.	2,628.50
Larrivee, Mrs. A.	4,807.33	Luzney, Mrs. A.	5,963.65
Larsen, Mrs. B.	1,077.00	MacCosham Van Lines	
Larsen, Mrs. J.	1,897.28	(Sask) Ltd.	2,006.32
Lasko, Mrs. E.	3,953.72	MacDonald Tobacco Inc.	21,774.28
Laughren, Mrs. M.	2,728.00	Macdonald's Consolidated	
Lauring, T.	1,197.41	Ltd.	185,866.04
Laundrall 1971 Ltd.	3,470.95	MacInnis, Mrs. J.	1,299.50
Lavallee, Mrs. D.	1,473.00	MacKenzie Funeral Home	
Lavallee, Mrs. H.	3,305.55	Ltd.	2,238.29
Lavertu, Mrs. Y.	1,029.00	MacLeod, Mrs. L.	2,097.73
Lawlor, Mrs. M.	1,002.49	MacLeod's	19,480.74
Lawrence, Mrs. L.	1,034.32	MacPherson, Leslie &	
Lawson, Mrs. J.	1,594.33	Tyerman	1,306.30
Layton, Mrs. L.	22,422.26	Macrae, Dr. D. K.	1,080.00
Leach, Mrs. M.	2,926.25	Maess, Mrs. P.	2,060.98
Leader Post Ltd.	1,621.00	Magee, Mrs. R.	1,185.00
Learning Services	3,938.44	Magic White Western Ltd.	26,487.87
Leclaire, Mrs. M.	1,032.15	Malhussier, Mrs. F. J.	1,160.71
Leduc, F.	4,987.70	Major, Mrs. S.	1,928.00
Lee Funeral Home	3,579.51	Maki, Mrs. M.	5,178.74
Legario, Mrs. R.	1,327.00	Malloy, Mrs. V.	1,029.00
Legario, Mrs. S.	1,311.00	Manitoba Bridge &	
Lehman, Mrs. E.	1,533.83	Engineering Works Ltd.	2,760.15
Leigh, Mrs. K.	1,742.00	Manitoba, Province of	4,808.61
Leisureland of Regina Ltd. ...	1,017.68	Manz, Mrs. A.	3,933.00
Lemieux's Funeral &		Manz, Mrs. J.	1,097.86
Ambulance Ltd.	1,802.00	Marasse, Mrs. S.	2,246.71
Lenderbeck, Mrs. R.	1,231.00	Marcia, Mrs. S.	1,251.00
Leskowski, Mrs. E.	1,086.00	Marcotte, Mrs. A.	1,279.57
Leslies Storage Ltd.	2,665.92	Mark, Mrs. E.	6,019.90
Leszekuk, Mrs. G.	4,470.00	Markowski, Mrs. E.	1,802.40
Letourneau, Mrs. G.	1,106.80	Marlborough Hotel	1,110.98
Letourneau, Mrs. S.	2,721.23	Marshall Wells Ltd.	1,820.69
Lever Detergents Ltd.	2,830.88	Marshall's Funeral Home	4,108.40
Levitsky, Mrs. M.	5,924.00	Martel, Mrs. A.	1,088.41
Lewis, Mrs. M.	1,178.68	Martha House	8,567.85
Lilly, E., & Co. (Canada)		Martin Moving & Storage	
Ltd.	1,186.73	Ltd.	2,196.74
Lindquist, Mrs. A.	2,365.25	Martin, Mrs. C.	1,140.95
Linner, Mrs. R.	1,235.90	Martin, Mrs. M. D.	1,009.40
Liski, Mrs. E.	1,900.00	Martin, R. D.	11,006.00
Lloyd, Mrs. B.	1,819.67	Marvel Beauty School	1,813.25
Lloydminster Hospital		Maslany, G. W.	3,070.00
Ambulance Service	1,146.70	Mason, Mrs. L.	1,199.00
Lobinssoff, Mrs. D.	1,438.12	Mason, Mrs. S.	3,013.00
Loblaw Groceries		Mastell, Mrs. F.	1,717.31
Co. Ltd.	1,193.42	Materna, Mrs. J.	3,005.60
Locker, Mrs. E.	2,448.03	Mathew & Co. Ltd.	8,983.02
Lockington Sports Ltd.	1,501.72	Matkowski, Mrs. O.	1,212.13
Lockton, Mrs. V.	1,270.92	Matkowski, Mrs. H.	3,829.87
Loewen's Moving & Storage		Matsyk, Mrs. N.	2,346.00
Lofstrom, Mrs. T.	1,177.00	Matt, Mrs. A.	1,071.00
Longmire, Mrs. B.	1,129.13	Matushewski, Mrs. A.	2,415.34
Lonsdale, Mrs. I.	1,029.00	May, Mrs. S.	1,558.50
Loraas Disposal Service Ltd.		Mayoh, Mrs. M.	3,017.00
Lord, Mrs. R.	2,354.63	Mazurkewich, Mrs. M.	1,143.91

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

McCallum, Mrs. H.	1,457.66	Miller, G.	1,445.96
McCallum, Mrs. L.	1,971.00	Miller, G. J.	2,145.00
McCaw Funeral Service		Miller, Mrs. Eileen	2,156.00
Ltd.	1,026.00	Miller, Mrs. Elda	2,739.00
McCaw, Mrs. E.	1,094.65	Miller's Funeral Home	1,505.00
McCormick, Mrs. L.	1,339.87	Millett, Mrs. A.	1,374.10
McCormick, Mrs. T.	1,990.51	Milligan, Mrs. S.	1,071.00
McCosh, T., Co. Ltd.	1,440.48	Milos, Mrs. V.	2,434.45
McCrae Mrs. M.	1,177.15	Milton Footwear Ltd.	3,877.61
McDade, Mrs. G.	6,449.20	Minister of Finance	5,296.50
McDonald, Mrs. E.	1,801.00	Minty, Mrs. B.	1,190.73
McDougall, Mrs. A.	1,167.47	Mitchell, Mrs. C.	1,147.00
McDougall, Mrs. S.	1,029.00	Mitchell, Mrs. J.	1,958.19
McGavin Toastmaster		Moate, Mrs. I.	1,259.43
Ltd.	26,970.50	Modern Moose Jaw Dental	
McGinnis, Mrs. N.	4,384.00	Laboratory	1,402.83
McKague's Funeral Home	5,161.50	Modern Tool & Machinery	
McKay, Mrs. B.	1,985.00	Ltd.	2,882.65
McKay, Mrs. J.	1,145.56	Mohawk Distributors Ltd. ...	1,912.65
McKay, Mrs. M.	1,940.30	Moisan, Mrs. C.	12,462.16
McKay, Mrs. S.	1,010.66	Moker & Thompson	
McKee Moving & Storage		Equipment Ltd.	2,420.17
Co. Ltd.	1,364.92	Molnar, Mrs. P.	1,136.30
McKendrick, D. W.	2,640.00	Molyneaux, Mrs. L.	2,088.00
McKenzie Ambulance		Molyneux, Mrs. F.	1,164.00
Service	1,377.00	Monkhouse, L. G.	6,545.00
McLachlan, Mrs. A.	1,029.00	Monroe	1,044.80
McLeod, Mrs. M.	2,613.00	Monseier, Mrs. N.	1,514.50
McLeod, Mrs. P.	4,319.00	Montreal Lake Children's	
McPherson, Mrs. E.	1,211.93	Home	4,121.44
McRae, Mrs. C.	2,114.59	Moore Business Forms Ltd. ...	4,379.42
McReynolds, K. L., Ltd.	5,005.93	Moore, Mrs. L.	3,733.33
Meadow Lake Consumers		Moose Jaw Co-operative	
Co-operative Association		Association Ltd.	4,222.94
Ltd.	2,099.45	Moose Jaw Packers Ltd.	15,251.39
Medical & Surgical		Moose Jaw, City of	1,607,205.56
Associates (1969)	9,000.00	Morgan, Mrs. M.	1,243.25
Mehle, Mrs. A.	2,070.99	Morhart, Mrs. E.	2,129.50
Mehling, Mrs. B.	4,284.34	Morin, Mrs. G.	1,109.00
Melfort Ambulance	11,316.80	Morissette, Mrs. R.	1,071.00
Melfort Co-operative		Morton Industrial Sales Ltd.	1,306.86
Association Ltd.	2,040.82	Morton, Mrs. L.	3,256.20
Melfort Electric &		Morvick, Mrs. V.	2,151.00
Furniture Ltd.	1,770.38	Moyer Vico Ltd.	4,547.62
Melfort, Town of	5,492.85	MSA Canada	1,264.48
Melland, Mrs. K.	2,312.11	Mullet, Mrs. B.	1,439.00
Melville School District		Mullock, Mrs. B.	4,644.00
No. 2187	3,762.00	Mumford, Medland Ltd.	1,384.29
Mennonite Central		Munson, Mrs. F.	1,652.07
Committee	13,822.55	Munt, G. H.	6,776.00
Merck, Sharp, & Dohme of		Murphy, A. A., & Sons Ltd.	1,330.84
Canada Ltd.	1,891.42	Mychan, Mrs. M.	1,446.50
Merk, Mrs. C.	3,498.53	Nabozniak, Mrs. I. M.	2,192.93
Merk, Mrs. G.	1,143.00	Nadeau, Mrs. D.	1,707.81
Messier, Mrs. A.	1,228.00	Nagel's Camera & Audio	
Metropolitan Stores of		Visual Sales & Service ...	1,996.62
Canada Ltd.	2,161.18	Najborowsky, Mrs. H.	3,205.62
Meyer, Mrs. E.	1,168.00	Narfason's Ambulance	
Meyer, Mrs. R.	1,977.00	Service Ltd.	8,143.60
Meyers, Mrs. S.	1,090.11	Narfason's Funeral Chapel	1,810.12
Michalenko, Mrs. S.	1,184.40	National Department Stores	2,267.31
Michon, Mrs. M.	1,230.27	National Drugs Ltd.	11,071.21
Mid Canada Marine Ltd.	4,561.21	Native Alcohol Council	8,707.00
Mid-Canada Medical	3,069.00	Native Alcoholism	
Millar, Mrs. E.	1,086.93	Counselling Program	4,038.00
Miller Bros.	2,449.40		

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Neald, Mrs. B.	1,136.00	Outlook Funeral Chapel & Ambulance Service	1,209.30
Neald, Mrs. M.	8,827.87	Ozeroff, Mrs. A.	4,940.49
Nedelec, Mrs. J.	1,029.00	Painter, Mrs. V.	2,591.48
Neigel, Mrs. E.	3,924.33	Pallo, Mrs. E.	1,615.53
Neithercut, Mrs. J.	2,094.60	Palm Dairies Ltd.	60,526.08
Nelson, Mrs. Margaret, Battleford	1,439.65	Panchyshyn, P.	3,370.35
Nelson, Mrs. Margaret, Regina	1,904.75	Park Funeral Chapel Ltd.	4,374.00
Nelson, Mrs. Marilyn	1,160.25	Park Lane Motel	3,919.40
Nelson, Mrs. S.	1,237.00	Parke Davis & Co. Ltd.	5,999.49
Nemeth, Mrs. R.	1,105.60	Parkview Funeral Chapel Ltd.	1,054.50
Nestle Canada Ltd.	1,161.60	Parson, Mrs. D.	1,029.00
Neufeld, Mrs. E.	2,561.27	Partridge, Mrs. A.	3,607.05
Neurauter, Mrs. I.	1,860.72	Pasishnek, Mrs. A.	1,065.00
Newman, Mrs. A.	2,226.00	Pattysen, Mrs. S.	2,888.00
Newmeyer, Mrs. H.	1,176.60	Paul, Mrs. D.	1,356.13
Niagara Brand Chemicals	1,374.48	Paulin Chambers Co. Ltd.	2,206.23
Nicholson, Mrs. M.	1,688.26	Paull, Mrs. E.	1,480.13
Nipawin Funeral Home	1,976.70	Paulowicz, Mrs. S.	1,957.95
Nordin, Mrs. E.	4,560.89	Paul's Office Equipment Ltd.	2,226.45
North American Lumber Ltd.	1,287.86	Paxman, Mrs. D.	2,107.07
North American Van Lines ...	2,134.44	Pay Way Feeds	3,086.06
North Battleford Children's Lodge	1,982.98	Pearcey, Mrs. I. M.	1,038.00
North Battleford Co-operative Association Ltd.	1,814.97	Pearson, Mrs. A.	1,756.00
North Battleford Group Home	21,812.78	Pearson's 5 Cents to \$1.00 Store	2,374.76
North Battleford Self Help Group	4,821.66	Pedersen, Norman, Mcleod & Todd	3,670.00
Northern Business Machines Ltd.	1,103.80	Pehtapun Native Rehabilitation Centre	6,256.50
Northern Communications Ltd.	2,145.02	Pelletier, Mrs. A.	1,994.00
Northern Electric Distribution Co. Ltd.	1,817.35	Pelletier, Mrs. E.	1,013.87
Northern Industrial Structures Ltd.	1,940.00	Pells Restaurant Supply (Winnipeg) Ltd.	35,800.70
Novopharm Ltd.	2,145.25	Pelzer, Mrs. M.	4,743.25
O K Economy Stores Ltd.	9,934.89	Penman's Ltd.	4,127.85
O K Marking Devices Ltd.	1,144.32	Penner, Mrs. B.	1,053.91
Oakman, Mrs. I.	1,085.00	Penner, Mrs. M.	4,813.30
O'Conner, Mrs. I.	5,122.60	Penner, Mrs. S.	1,139.00
Office Services Advance	7,569.63	Pennock, R.	2,935.41
Office Specialty Ltd.	1,968.68	Perreault, Mrs. C.	1,742.00
Ogilvie Flour Mills Co. Ltd.	6,213.20	Perry, Mrs. R.	2,362.75
Ogren, Mrs. D.	6,638.92	Petch, Mrs. E.	2,605.00
Ohara, Mrs. M.	2,608.00	Peters Ambulance	1,662.15
Olivetti Canada Ltd.	33,126.25	Peters, Mrs. M.	2,328.50
Olson, Mrs. Marilyn	2,728.25	Peterson, G. J.	4,078.23
Olson, Mrs. Marlene	1,081.50	Peterson, Mrs. M.	1,134.40
Olson's Ambulance Ltd.	38,587.80	Petrucha, Mrs. D.	1,369.01
Operation Mustard Seed	9,322.02	Pettigrews Sales Ltd.	5,168.11
Ormiston, Mrs. V.	1,043.34	Phillips, Mrs. V.	1,608.26
Orthopaedic Bootery Ltd.	3,028.17	Piche Funeral Chapel & Ambulance Service	1,888.35
Ostapowich, Mrs. J.	1,063.00	Pierce, Mrs. L.	7,243.67
Otis Elevator Co. Ltd.	2,548.40	Pik 'N' Pak	4,593.78
Ottenbreit, Mrs. E.	1,052.00	Pilon, Mrs. G.	1,056.34
Ouellette, Mrs. A.	1,278.00	Pinder's Drug Stores	1,267.07
Outhwaite, H. S.	2,077.00	Pine Grove Correctional Centre Superintendent's Trust Account	1,055.99
		Pineland Co-Operative Association Ltd.	1,958.19
		Pingert, Mrs. B.	1,798.70
		Pioneer Co-Operative Association Ltd.	1,186.71

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Pipko, Mrs. R.	2,525.39	Prudat, Mrs. M.	1,888.00
Pitney Bowes	4,119.44	Putz, Mrs. C.	3,874.60
Pitre, E. R.	7,299.65	Queens Hotel	2,600.41
Pitre, Mrs. M.	1,029.00	Quiring, M. H.	3,028.54
Plemel, Mrs. E.	3,911.38	Racz, Mrs. E.	2,896.62
Podoleski, Mrs. C.	1,289.00	Radio Supply & Service Ltd.	4,190.53
Poitras, Mrs. L.	10,982.00	Radius Tutoring Project	73,184.46
Popowich, Mrs. R.	1,356.80	Radosh, Mrs. J.	4,666.24
Porcupine Plain Furniture & Appliance	1,134.20	Rakochy, Mrs. M. F.	1,077.20
Porter, Mrs. C.	3,858.03	Ranch Ehrlo	117,668.70
Postmaster	13,899.00	Ranger, Mrs. B.	2,034.97
Poulenc Ltd.	2,699.32	Rau, Mrs. J.	2,777.90
Power Town	2,517.78	Ray's Ambulance Service Ltd.	1,940.10
Prairie Gas Ltd.	1,593.99	Reddekopp, Mrs. E.	1,033.07
Pratt, Mrs. H.	3,371.00	Redekopp, Mrs. S.	2,015.72
Precision Data Co. Ltd.	1,096.88	Redvers Activity Centre for the Handicapped	10,942.08
Preikschat, Mrs. H.	1,510.35	Reed, Mrs. C.	1,168.75
Prescesky, Mrs. D.	1,500.29	Reed, Mrs. H. M.	1,738.60
Preston, J. A., of Canada Ltd.	2,801.79	Reeves' Business College	1,947.62
Pretty, Mrs. K.	1,900.00	Regel's Store	1,282.90
Price, Mrs. C.	3,756.00	Regina Co-ordinated Youth Services	1,634.17
Prince Albert Boarding Home	1,008.00	Regina Mattress Builders	1,287.80
Prince Albert Co-Operative Association Ltd.	5,718.49	Regina, City of	31,670.12
Prince Albert Community Clinic	9,000.00	Regional Hospital Laundry Service Ltd.	32,525.40
Prince Albert Foundry Ltd.	3,052.33	Reid, Mrs. A.	3,902.63
Prince Albert Fraser House	16,374.50	Reid, Mrs. D.	1,967.00
Prince Albert Funeral Home Ltd.	1,085.00	Reilly, Mrs. H.	2,944.00
Prince Albert Life Skills Project	2,606.00	Reimer, Mrs. E.	3,645.10
Prince Albert Medical Clinic	1,161.00	Reitmans	1,179.26
Prince Albert Work Activity Centre	8,242.50	Reliable Stationers Ltd.	1,425.40
Prince Albert Work Activity Project	49,763.00	Rempel, Mrs. N.	1,176.35
Prince Albert, City of	2,871,046.96	Renaud, Mrs. L.	2,130.46
Printcraft Ltd.	5,609.31	Reynoldson, Mrs. C.	2,091.98
Printing Papers Ltd.	2,070.56	Rhodes, Mrs. S.	1,078.00
Procter & Gamble Co. of Canada Ltd.	1,812.62	Richard, Mrs. I.	1,532.20
Promislow & Co. Regina Ltd.	20,475.38	Richardson, Mrs. M.	3,671.12
Prosko, Mrs. D.	1,041.00	Riffel, Mrs. V.	1,079.64
Prosko, Mrs. K.	1,911.36	Rigetti's Hi Way Poultry Farm	2,346.00
Provincial Correctional Centre Prisoner's Trust Act., Prince Albert	22,547.75	Riggall, M.	2,337.50
Provincial Correctional Centre Superintendent's Trust, Prince Albert	3,267.07	Rights of Social Security	1,325.00
Provincial Correctional Centre Handicraft, Regina	1,457.18	Rite-Way Cleaning Service	2,326.51
Provincial Correctional Centre Prisoner's Trust Act., Regina	21,091.73	Ritz Hotel	7,364.40
Provincial Correctional Centre Superintendent's Trust, Regina	3,485.19	Riverside Home	4,680.00
		Robertson Secretarial School Ltd.	1,633.42
		Robertson, Mrs. L.	5,545.79
		Robin Hood Multifood Ltd.	3,001.19
		Robin's Wear Ltd.	1,074.38
		Robin's Ltd.	5,607.30
		Robins, A. H., Co. of Canada Ltd.	1,357.68
		Rode, Mrs. D.	2,801.00
		Rogal, Mrs. K.	1,995.38
		Roli, Mrs. C.	1,185.00
		Romanchuk, H. N.	1,300.00
		Rosebrook, Mrs. M.	2,629.38
		Ross Funeral & Ambulance Service Ltd.	3,599.10
		Rosthern Junior College	1,145.00

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Rothmans of Pall Mall		SaskComp	36,261.25
Canada Ltd.	7,783.20	Sass, H. & E.	1,000.00
Rouault, Mrs. M. L.	1,998.80	Sass, Mrs. E.	2,214.00
Ruscheinsky, Mrs. M.	1,196.49	Sauve, Mrs. I.	4,400.59
Russell Food Equipment Ltd.	14,479.88	Savoie, Mrs. S.	1,108.38
Russon, Dr. G. W.	1,665.00	Sawa, Mrs. B.	7,898.26
Saam, Mrs. E.	1,115.00	Sawatsky, Mrs. A.	1,540.05
Saan Stores Ltd.	16,025.82	Scansen, Mrs. H.	1,029.00
Sadden, Mrs. J.	1,029.00	Scarfe, J. J.	6,317.00
Sader, Mrs. C.	1,621.50	Schaeffer, Mrs. E.	2,617.84
Safety Supply Co.	2,098.66	Schamber, Mrs. D.	1,242.87
St. Amand, Mrs. E.	2,094.00	Scharf's Funeral Home	2,420.78
St. Ann's Children's		Scheelhaase, Mrs. J.	1,631.00
Home, Ituna	3,719.99	Scheller, Mrs. M.	1,073.33
St. Pierre, Mrs. L.	1,885.32	Schemenaur, Mrs. V.	3,147.00
St. Thomas College, North		Schering Corp. Ltd.	2,901.87
Battleford	1,233.25	Schlepp, Mrs. L.	1,238.84
Saip, Mrs. V.	2,078.00	Schmaltz, Mrs. E.	2,807.35
Sali, Mrs. J.	2,728.37	Schmalz, Mrs. C.	1,185.00
Sallows & McDonald		Schmid, Mrs. M.	1,029.00
Funeral Home Ltd.	3,556.68	Schmidt, Mrs. A.	2,492.50
Sallows, Osborn, Noble,		Schmidt, Mrs. E.	3,466.59
Wilhelm & Walker	4,431.79	Schmidt, Mrs. M.	1,220.57
Salvation Army	109,810.42	Schmit, Mrs. W. L.	2,126.00
San-Gard Products Ltd.	2,506.33	Schmitz, Mrs. V.	1,079.40
Sandoz Pharmaceuticals	6,312.83	Schoen, Mrs. M.	1,986.00
Sanitary Supplies		Schultz, Mrs. E.	9,948.33
Saskatchewan Ltd.	3,920.34	Schultz, Mrs. H.	2,218.74
Sapsford, Mrs. M.	1,802.09	Schuster, Mrs. M.	2,153.20
Sask Tel	232,308.97	Schwing, Mrs. E.	1,159.00
Saskatchewan Association		Scott National Co. Ltd.	59,632.33
for Mentally Retarded	12,809.78	Scott National	
Saskatchewan Centre		Paper Division	6,464.87
of the Arts	1,016.90	Sedley, Village of	1,081.10
Saskatchewan Council For		Seekers of Security	1,525.00
Crippled Children & Adults	39,717.72	Seiferling, Mrs. E.	1,247.83
Saskatchewan Forest		Selanders, Mrs. F.	2,632.55
Products	4,266.83	Self Help Group	2,998.22
Saskatchewan Government		Selinger, Mrs. Helen	1,942.00
Printing Co.	13,035.85	Selinger, Mrs. Hermine	3,148.84
Saskatchewan Hospital,		Selinger, Mrs. M.	1,180.80
North Battleford	35,909.09	Selinger, Mrs. P.	2,350.13
Saskatchewan Power Corp. ...	300,110.72	Semkiw, Mrs. M.	5,362.00
Saskatchewan Training		Sendall House	1,029.00
School, Moose Jaw	2,478.00	Senger, Mrs. A.	1,275.00
Saskatchewan Training		Serve-Rite Tom Boy	1,883.50
School, Prince Albert	1,368.00	Servu Stores Ltd.	2,691.79
Saskatchewan Transporta-		Shaak, R. J.	4,125.11
tion Co.	39,108.70	Sharpe, W. J. & Co. Ltd.	4,861.88
Saskatchewan Wheat Pool ...	1,226.51	Shelter Youth	
Saskatoon Alcoholism Society	2,400.40	Hostel Society	7,076.65
Saskatoon Association for		Sherwood Co-operative	
Mentally Retarded	2,267.50	Association Ltd.	11,752.37
Saskatoon Business		Shiplett Poultry Farm Ltd. ...	1,244.40
College Ltd.	3,971.21	Sholer, Mrs. M.	7,021.12
Saskatoon Central Hospital		Shostal, Mrs. N. K.	3,927.33
Linen Services Ltd.	2,202.50	Shragge Steel	1,766.59
Saskatoon, City of	7,817.86	Shumiatcher & Associates	1,845.00
Saskatoon Co-operative		Sibbald, Mrs. E.	5,988.17
Association Ltd.	3,554.29	Sign Day Care Centre	1,673.70
Saskatoon Family		Sign Homemaker Service	2,045.48
Service Bureau	58,392.04	Sigurdson, Mrs. V.	4,592.93
Saskatoon Funeral Home		Silverwood Dairies Ltd.	4,716.61
Co. Ltd.	5,291.95	Simmons, Mrs. J.	1,029.00
Saskatoon Star Phoenix Ltd.	1,011.94	Simon, Mrs. M. E.	4,318.55

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Simpson & Lane School		Stus, Mrs. M.	1,620.00
Bus Ltd.	1,755.25	Sumlic, Mrs. R.	1,029.00
Simpson, Mrs. G.	1,461.33	Sun Electric Ltd.	1,047.05
Simpson, Robert, Regina Ltd.	4,380.27	Superior Disinfecting &	
Simpsons Sears Ltd.	32,460.89	Fumigating Ltd.	1,313.25
Singer Co. of Canada Ltd. ...	2,359.66	Supply Agency Advance	31,122.42
Sitter, Mrs. J.	3,029.01	Swift Canadian Co. Ltd.	51,838.13
Skaar, Mrs. A. A.	1,115.00	Swift Current Youth	
Skybird Motel	1,205.40	Hostel Society	1,293.75
Sluchinsky, Mrs. S.	1,137.40	Tadman's Ltd.	1,112.95
Smith & Nephew Ltd.	3,180.24	Tank, Mrs. J.	3,732.69
Smith Plumbing &		TAS Communication Services	2,087.11
Heating Ltd.	1,341.76	Tataryn, Mrs. N.	2,613.00
Smith, C. E.	7,484.44	Taylor, Mrs. J.	1,168.67
Smith, Mrs. C.	2,667.37	Taylor, Mrs. L.	2,040.56
Smith, Mrs. C. J.	4,493.47	Textile Mfg. Co. Ltd.	1,343.47
Smith, Mrs. H.	2,894.27	Theaker Funeral Home	2,227.90
Smith, Mrs. L.	2,889.86	Thelander, Mrs. M.	1,067.00
Smith, Mrs. M.	3,881.24	Thiessen, Mrs. A.	1,726.64
Smith, Mrs. S.	5,978.93	Thiessen, Mrs. M.	1,948.13
Smood, Mrs. A.	3,620.50	Thomas Funeral &	
Smood, Mrs. P.	2,762.55	Ambulance	1,179.05
Smulan Funeral Chapel	2,903.34	Thomas, J. G. & Son	
Snell, Mrs. E.	1,350.46	Ambulance Service	1,321.45
Sobchyshyn, Mrs. A.	2,155.58	Thome, Mrs. I.	1,010.06
Soderberg, Mrs. M.	3,486.40	Thoms, Mrs. O.	1,900.00
Soles, Mrs. H.	3,440.60	Thomson Meats Ltd.	7,237.09
Somers, J.	1,029.00	Thorimbert, Mrs. J.	2,249.23
Somers, Mrs. M.	5,008.00	Thorpe Bros. Ltd.	1,385.59
Sonic Supplies Ltd.	1,200.51	Thul, Mrs. E.	1,279.65
Sonmor, Mrs. M.	1,982.77	Tibeau, Mrs. E.	2,874.75
Sookerokoff, Mrs. M.	2,890.60	Tillmanns, Mrs. I.	1,314.37
Sopracolle, Mrs. A.	1,001.00	Timm, Mrs. M.	4,876.92
Speers Funeral Chapel Ltd. ...	7,127.47	Tisdale Ambulance	1,201.50
Sperling, Mrs. S.	1,450.00	Tisdale Low Income	
Spidla, Mrs. W.	1,276.07	Group	1,075.00
Sportsman Sporting Goods		Tkachenko, Mrs. V. E.	1,069.54
Ltd.	1,833.95	Tomlinson, Dr. T. K.	1,734.00
Squibb, E. R. & Sons Ltd.	6,713.58	Town & Country Shoes	1,562.85
Stafford Foods Ltd.	23,669.68	Townsend Funeral Chapel	
Stagg, Mrs. O.	1,777.20	Ltd.	2,497.66
Standard Hospital Supply Co.	4,880.63	Trail Plumbing & Heating	
Stanfields Ltd.	11,284.29	Ltd.	2,510.35
Star Departmental Store Ltd.	1,059.20	Trane Co. of Canada Ltd.	3,318.12
Star Egg Co.	1,691.40	Treen Packers Ltd.	14,008.97
Staranchuk, Mrs. J.	1,245.18	Tremblay, Mrs. A.	2,918.40
Statz, Mrs. D.	1,028.00	Tremco Mfg. Co. Canada	
Staudt, Mrs. H.	13,464.42	Ltd.	1,108.44
Steele, Mrs. W.	3,200.50	Tri-Graphic Engravers	
Steer, Mrs. J.	1,102.00	Ltd.	2,515.91
Steier, Mrs. E.	6,843.20	Trost, Mrs. B.	1,765.14
Steier, Mrs. F.	2,543.00	Trost, Mrs. O.	3,081.00
Stein, Mrs. L.	1,139.97	Tubman Funeral Home Ltd. ...	1,783.10
Steiner, Mrs. K.	1,952.00	Uhryniw, Mrs. E.	1,081.00
Steininger, P.	2,422.75	Unemployed Citizens Welfare	
Sterling Distributors Ltd.	2,757.62	Improvement Council	5,930.00
Stevens & Son Ltd.	4,955.64	United Cabs Ltd.	4,025.80
Stevenson, Mrs. E.	1,576.14	United Moving & Storage	1,395.82
Stewart, Mrs. D.	1,458.00	United Office Machines Ltd.	1,684.10
Stone, Mrs. H.	1,057.62	United Radio Cabs	1,073.40
Stones, Mrs. N.	1,061.00	Unity Funeral Home	1,451.68
Stoudt, Mrs. T.	2,545.33	University Hospital	1,376.52
Struthers, J. A. C. &		University of Dalhousie	1,450.00
Associates Ltd.	54,805.14	University of Saskatchewan ...	8,564.23
Stupnikoff, Mrs. L.	6,322.80	University of Toronto	1,304.27
		University of Waterloo	1,309.00

SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Unser, Mrs. E.	1,067.00	Westland Co-operative Association Ltd.	1,328.30
Upjohn Co. of Canada	1,808.12	Weston Bakeries Ltd.	17,041.23
Upton, Mrs. B.	1,845.87	Weston Foods Ltd.	3,804.53
Upton, Mrs. V.	3,873.60	Westwood Funeral Chapel	5,213.00
Urzada, Mrs. L.	3,494.44	Weyburn Funeral Home Ltd.	4,676.63
Vaillancourt, Mrs. N.	7,071.35	Weyburn Sheet Metal Ltd.	1,170.00
Van de Kamp, Mrs. M.	1,658.99	Wheat City Upholsterers Ltd.	1,016.50
Van Ginneken, Mrs. A.	2,840.17	Wheel Chair Handicab Services	4,407.50
Van Reevewijk, Mrs. A.	2,034.00	Wheeler, Mrs. N.	1,645.88
Vandale, Mrs. I.	2,219.00	White Gull Camp	6,204.58
Vanderstel, Mrs. S.	1,768.80	Whitley, Mrs. M.	1,334.54
Vanier House	1,510.96	Wickenheiser, Mrs. A.	2,336.56
Veitch, Mrs. A.	1,189.98	Wicklund, Mrs. M.	1,832.00
Veitch, Mrs. R.	1,402.00	Wiebe, Mrs. E.	1,823.00
Ventre, A. G. L.	1,345.00	Wiebe, Mrs. T.	2,016.00
Verger, Mrs. M.	2,014.00	Wiebe, V. R.	22,179.51
Vermette, Mrs. A.	1,185.00	Wiens, Mrs. C.	1,375.12
Vidal, Mrs. M.	1,982.67	Wiens, Mrs. E.	1,153.00
Villeneuve, Mrs. M.	1,204.73	Wiens, Mrs. L.	1,579.30
Vinegars Ltd.	2,492.50	Wienasz, Mrs. M.	1,447.00
Virog, Mrs. M.	1,029.00	Wiesner, Mrs. R.	2,157.53
Visiting Homemaker Service	1,294.70	Wihlidal, Mrs. A.	3,767.51
Voldeng, Mrs. V.	1,090.68	Wilbey, Mrs. H.	1,364.33
Waddell, Mrs. I.	1,268.25	Wilhelm, Mrs. M.	2,610.13
Wadham, Mrs. L.	2,465.77	Wilkinson Co. Ltd.	2,113.63
Wagner & Resch Equipment Ltd.	1,679.11	Willford, Mrs. L.	1,056.65
Wagner's Restaurant Supply Ltd.	1,758.51	Williams, Mrs. D.	2,492.57
Walbaum, Mrs. E.	1,082.00	Williams, Mrs. S.	1,240.00
Walker, M. R.	1,323.98	Willson Business Services Ltd.	8,193.06
Walker, Mrs. I.	1,029.00	Wilson Funeral Home Ltd. ...	3,014.80
Walker, Stevenson, Glendinning & Buglass	1,327.54	Wilson, Mrs. V.	2,678.50
Wall, Mrs. M.	1,685.36	Wimmer, Toews, Kraus & McKay	2,071.00
Wallaker, Mrs. D.	1,266.40	Wimmer, Toews, Kaufman, Kraus & McKay	11,426.81
Wallis, Mrs. L.	1,970.15	Windels, Mrs. M.	3,363.26
Walton, Mrs. M.	3,960.69	Winder's Storage & Distributors Ltd.	4,517.53
Wankel, Mrs. R.	1,563.00	Winegarden, Mrs. P.	6,337.00
Wapella Plumbing & Heating	2,265.00	Winter, Mrs. R.	1,088.05
Warner, Mrs. M. B.	1,037.23	Winthrop Laboratories	1,129.44
Warren's Funeral Home	1,808.50	Wirachowsky, Mrs. H.	1,359.20
Wascana Office Equipment Ltd.	2,740.45	Wire Rope Industries of Canada Ltd.	4,627.94
Weder, Mrs. K.	12,786.53	Wojtowicz, Mrs. R.	7,483.09
Wedge, McKercher, McKercher & Stack	1,509.25	Wolsley Bakery	1,024.75
Weimer, Mrs. A.	2,824.72	Wolsley, Town of	1,607.00
Weir, Mrs. A.	2,268.10	Wood, G. H., & Co. Ltd.	3,617.10
Weisbeck, Mrs. C.	1,160.00	Woods Bag & Canvas Co. Ltd.	3,099.19
Weisner, Mrs. I.	1,447.00	Woolco Department Stores	23,438.79
Welder, Mrs. M.	1,179.00	Woolworth, F. W., Co. Ltd. ...	2,622.31
Wellman, MacIsaac & Graf ...	2,167.50	Workman, Mrs. P.	1,951.74
Wellman, MacIsaac, Graf & Zarzecny	2,600.88	Workmen's Compensation Board	78,713.20
Wescab Mfg. Ltd.	1,238.49	Worms, Mrs. F.	2,689.69
Westeel-Rosco Ltd.	2,389.53	Wright, Mrs. D.	1,652.82
Western Christian College	3,023.23	Wrobel, Mrs. M.	1,082.50
Western Drilling Supplies Ltd.	1,629.05	Wurtz, Mrs. C.	1,451.19
Western Electric Motor Service Ltd.	1,245.68	Wykes, Mrs. M.	2,058.00
Western Grocers Ltd.	111,902.90	Xerox of Canada Ltd.	92,654.65
Western Supplies Ltd.	3,231.29	Yanke, Mrs. L.	1,191.01
Westgate Flowerland	3,464.51	York-Ball Taxi Service	5,864.45
Westinghouse Canada Ltd.	19,153.72		

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses:—(Concluded)

York Hotel	1,288.20	Zarubiak, Mrs. H.	1,280.00
Yorke, Mrs. M.	2,095.09	Zatylny, Mrs. H.	3,805.10
Yorkton Co-operative Association Ltd.	1,507.58	Zellers	3,285.75
Yorkton Public School District No. 159	3,000.00	Zephyr Printing Ltd.	9,477.12
Young Men's Christian Association	5,492.36	Zerr, Mrs. S.	1,004.80
Young Women's Christian Association	7,420.39	Zettl, Mrs. A.	2,574.76
Young, Mrs. B.	1,218.45	Ziehl, Mrs. K.	3,089.85
Yule, Mrs. E.	1,029.00	Zielinski Ambulance Service ..	2,095.20
Yulka, Mrs. M.	2,461.80	Zimmer, Mrs. J.	1,897.40
Zacharias, P. A.	2,790.00	Zimmer, Mrs. M.	2,408.33
		Payees under \$1,000.00	1,140,669.45
			<u>\$ 60,972,923.80</u>

SURFACE RIGHTS ARBITRATION BOARD

(\$49,177.37)

ADMINISTRATION

Estimate	\$ 49,640.00	Expenditure	\$ 49,177.37
Department Head—Salary			\$ 14,448.00
Permanent Positions—Salaries			6,792.00
Day Labour, Casual and Part-Time Employment			1,477.15
Honorariums and Special Services			12,360.00
Repairs and Maintenance			138.92
Travel, Sustenance and Vehicle Expenses			8,670.14
Postage and Communications			1,123.10
Contractual Services (Other)			3,782.66
Stationery and Office Supplies			247.07
Sundry			138.33
			<u>\$ 49,177.37</u>
TOTAL—SURFACE RIGHTS ARBITRATION BOARD			<u>\$ 49,177.37</u>

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Bews, R. A.	\$ 14,448.00	\$ 317.15	Dalglish, F. J. ...	.....	841.95
Donison, P.	7,240.00	4,347.45	Gallaway, R. J. ...	.....	716.23
Wingert, A.	6,792.00	.....	Jackson, T. A. ...	.....	712.41
Payees under \$4,000.00	6,597.15	.....	Nielsen, H. V. ...	.....	793.41
Other Travel :				<u>\$ 35,077.15</u>	<u>\$ 8,670.14</u>
Bowes, W. A. ....	.....	941.54			

Other Expenses:

Innes, H.	\$ 3,782.66
Sask Tel	1,123.10
Payees under \$1,000.00	524.32
	<u>\$ 5,430.08</u>

DEPARTMENT OF TELEPHONES

(\$1,106,224.93)

CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES

Estimate	\$	583,880.00	Expenditure	\$	583,103.60
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Grants:—Rural Telephone Companies as listed:
(Post Office indicated in brackets)

Abbey (Abbey)	\$	463.08	Denholm (Denholm)	111.70
Admiral (Admiral)		182.46	Dewdrop (Vantage)	840.00
Alameda (Alameda)		345.50	Dodsland Druid (Dodsland)	6,330.27
Albertville (Albertville)		683.06	Donwell & Canora (Gorlitz)	418.50
Allindale (Sintaluta)		877.32	Duck Lake (Duck Lake)	157.17
Aneroid South (Aneroid)		1,851.50	Durban (Swift Current)	590.11
Antelope Lake (Gull Lake)		198.69	Earl Grey (Earl Grey)	3,206.21
Argyle (Craik)		465.66	Earl Grey & Sylvan	
Arran (Arran)		356.63	(Earl Grey)	410.50
Asquith (Asquith)		4,220.72	East Margo (Margo)	2,462.04
Assiniboia (Assiniboia)		2,602.54	East Mount (Strasbourg)	128.57
Avonlea (Avonlea)		2,158.20	East Yorkton (Yorkton)	782.47
Balcarres West (Balcarres)		1,164.04	Eastside (Stewart Valley)	4,617.37
Balgonie (Balgonie)		3,474.21	Ebenezer (Ebenezer)	823.01
Bangor (Bangor)		601.43	Eclipse (Success)	3,393.67
Battleford (Battleford)		408.72	Elbow (Elbow)	817.83
Beaver (Yorkton)		2,998.88	Elmdale (Tisdale)	245.41
Beaver Flats (Waldeck)		2,381.41	Ernscliffe (Wolsley)	219.81
Belvidere (Swift Current)		3,940.78	Eston (Eston)	7,964.69
Bergthal (Rosthern)		223.15	Ethelton (Kinistino)	627.40
Bestville (Hazlit)		135.50	Fair Play (Indian Head)	860.86
Beverley (Swift Current)		1,581.37	Farmers (Main Centre)	139.60
Bienfait (Bienfait)		330.23	Ferland (Ferland)	908.03
Big Gully (Lloydminster)		837.87	Fern Glen (Tisdale)	2,401.61
Bigford (Swift Current)		369.76	Fife Lake (Fife Lake)	4,543.05
Biggar Cochery (Biggar)		11,318.60	Foster (Abernethy)	1,307.00
Biggar Northern (Biggar)		200.26	Fox Valley (Fox Valley)	2,985.13
Birch Hills (Birch Hills)		2,325.15	Foxbury (Craik)	1,585.96
Birsay (Birsay)		413.86	Francis East (Francis)	1,226.16
Bluffview (Regina)		254.66	Frankslake (Frankslake)	642.11
Bracken (Bracken)		101.25	Frobisher (Frobisher)	2,281.22
Bredenbury (Bredenbury)		145.61	Gartmore Zorra (Calder)	187.36
Briercrest (Briercrest)		497.44	Gerald (Gerald)	275.10
Bright Sand (Bright Sand)		118.05	Glenavon (Glenavon)	833.68
Brookside (Wawota)		1,017.97	Glenale (Balcarres)	412.28
Bruno (Bruno)		2,068.09	Glenrose (Iffley)	480.66
Buchanan (Buchanan)		946.49	Good Hope (Waldron)	159.58
Bulyea (Bulyea)		108.10	Good Luck (Lucky Lake)	560.49
Burdick (Moose Jaw)		245.23	Goodeve (Goodeve)	10,823.04
Cabri (Cabri)		897.94	Grand View (Boharm)	481.28
Cactus Lake (Macklin)		568.93	Gravelbourg (Gravelbourg)	4,809.19
Cando (Estevan)		139.33	Grayson Northern	
Caron (Caronport)		1,203.05	(Grayson)	2,363.27
Chambery (Shamavon)		314.37	Grenfell (Grenfell)	1,095.83
City View (Regina)		311.53	Guernsey (Guernsey)	4,977.92
Colfax (Colfax)		232.24	Gull Lake (Gull Lake)	11,607.11
Colonsay (Colonsay)		217.58	Hafford (Hafford)	5,901.57
Connaught (Tisdale)		664.73	Hawarden (Hawarden)	514.71
Conquest (Conquest)		311.68	Heavylands	
Cut Knife (Cut Knife)		172.30	(Fort Qu'Appelle)	1,637.30
Dairy Dell (Rose Valley)		441.14	Hepburn (Hepburn)	2,218.35
Dalmeny (Dalmeny)		3,343.08	Herschel (Herschel)	8,852.02
Davidson (Davidson)		2,471.15	Heward (Heward)	683.74
Davin (Davin)		4,484.98	Hewson (Limerick)	2,146.12
Deep Lake (Indian Head)		243.50	Highgate (Highgate)	919.28
Delisle (Delisle)		12,056.43	Hodgeville (Hodgeville)	2,172.94

CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES—(Continued)

Grants:—(Continued)

Holdfast (Holdfast)	4,052.79	Pearl Creek (Mellville)	1,529.73
Howell (Prud'homme)	2,520.99	Pelly (Pelly)	692.87
Hubbard (Hubbard)	3,495.10	Pense (Pensse)	460.18
Humboldt (Humboldt)	967.28	Perdue (Perdue)	4,793.47
Huron (Tugaske)	319.58	Phippen (Wilkie)	1,876.27
Ideal (Griffin)	8,360.47	Piapot Reserve (Zehner)	6,244.39
Invermay (Invermay)	2,667.54	Pibroch (Richardson)	1,948.25
Ituna (Ituna)	2,896.11	Plato (Plato)	25,016.84
Jordan River (Arborfield)	2,449.46	Plenty (Plenty)	2,195.01
Kelfield (Kelfield)	7,469.78	Prairie Queen (Kamsack)	1,432.69
Kelliher (Kelliher)	13,254.08	Punnichy Southern	
Kenaston (Kenaston)	9,305.27	(Punnichy)	1,342.49
Kindersley (Kindersley)	1,319.07	Quill Lake (Quill Lake)	1,747.82
King Edward (Regina)	297.15	Radant (Dysart)	132.34
Kipling (Kipling)	360.26	Readlyn (Verwood)	3,828.41
Kisbey (Kisbey)	390.15	Regal (Swift Current)	1,027.39
Kronau (Kronau)	4,101.16	Regina Buck Lake (Regina)	323.30
Lac Pelletier (Wymark)	1,774.71	Richard (Richard)	2,143.88
Laird (Laird)	264.45	Ridgedale (Ridgedale)	2,189.60
Lake Lenore (Lake Lenore)	3,114.90	Rose Plain (Regina)	163.45
Langenburg (Langenburg)	762.44	Rosetown (Rosetown)	2,727.29
Langin (Langin)	250.27	Rush Lake (Rush Lake)	162.12
Leader (Leader)	129.84	St. Leonards (Kamsack)	3,985.97
Leask (Leask)	421.22	Salto coats (Salto coats)	829.10
Leipzig (Leipzig)	143.91	Salvador (Salvador)	3,421.80
Lemberg (Lemberg)	1,957.71	Sceptre (Sceptre)	385.82
Lestock (Lestock)	589.96	Schneider (Weyburn)	2,710.53
Linden Valley (Kamsack)	4,607.22	Scott (Scott)	2,181.95
Lintlaw (Lintlaw)	1,002.89	Seaforth (Simpson)	10,307.69
Logberg (MacNutt)	278.92	Shellbrook (Shellbrook)	3,281.44
Loreburn (Loreburn)	2,332.49	Sherwood (Regina)	266.31
Luseland (Luseland)	9,647.55	Silver Lake (Sheho)	1,194.00
Mair (Moosomin)	3,903.76	Silverwood (Burrows)	154.14
Manitou Lake (Marsden)	7,876.95	Somme (Somme)	2,879.90
Marquis (Marquis)	2,996.19	South Melville (Melville)	824.00
Marshall (Marshall)	2,156.34	South Prince Albert	
Maryfield (Maryfield)	840.63	(Prince Albert)	1,617.23
McDonald Hills (Dysart)	183.78	Southey (Southey)	7,803.82
McLaren (Maidstone)	2,960.05	Speers (Speers)	1,525.26
Meacham (Meacham)	165.31	Springside (Springside)	146.43
Meadow Prairie (Herbert)	430.09	Springwater (Springwater)	4,264.71
Melfort (Melfort)	11,615.85	Spruce Home (Spruce Home)	632.84
Meota (Meota)	3,704.12	Spy Hill (Spy Hill)	1,498.07
Midale (Midale)	567.43	Squirrel Hills (Indian Head)	1,866.04
Midway (Strasbourg)	168.07	Star City (Star City)	4,733.99
Montmartre (Montmartre)	4,096.39	Starr's Point (Qu'Appelle)	883.42
Moosomin (Moosomin)	1,269.27	Stewart (Bateman)	715.95
Morse (Morse)	14,459.29	Stoney Beach (Stoney Beach)	268.07
Mossbank (Mossbank)	185.59	Stoughton (Stoughton)	341.17
Muenster (Muenster)	2,653.88	Sturgis (Sturgis)	202.32
Naicam (Naicam)	3,314.82	Success (Fenwood)	2,199.77
Narrow Lake (Wilkie)	272.48	Tableland (Estevan)	4,814.70
Neudorf (Neudorf)	1,581.77	Tantallon (Tantallon)	695.01
Newberry (Moose Jaw)	229.73	Tisdale (Tisdale)	3,086.92
Nipawin (Nipawin)	2,229.82	Togo (Togo)	1,031.91
Norden (Kinistino)	2,762.96	Torch River (Choiceland)	460.69
Norquay (Norquay)	1,097.10	Torquay (Torquay)	8,816.92
North Benson (Benson)	104.22	Truax Valley (Truax)	217.37
North Cupar (Cupar)	805.78	Tuffnell (Tuffnell)	700.02
North Forres (Richmound)	156.72	Tullis (Lucky Lake)	767.57
North Yorkton (Yorkton)	961.91	Tullymet (Ituna)	305.40
Oak Hill (Melville)	9,841.91	Turnhill (Rush Lake)	1,532.78
Odessa (Odessa)	3,173.56	Unity (Unity)	2,389.21
Outram (Outram)	3,655.42	Vanguard East (Vanguard)	3,856.46
Oxbow (Oxbow)	746.87	Veregin (Veregin)	3,815.95
Paddockwood		Vibank (Vibank)	263.89
(Paddockwood)	172.13	Viscount (Viscount)	1,171.50

CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES—(Concluded)

Grants:—(Concluded)

Wakaw Lake (Wakaw)	338.55	Wroxton Kessock (Wroxton)	219.59
Waldheim (Waldheim)	146.96	Wynyard (Wynyard)	12,752.40
Watson (Watson)	4,219.49	Yellow Creek (Yellow Creek)	2,769.51
West Kronau (Kronau)	419.51	Young (Young)	222.71
Wheat Plains (Weyburn)	478.56	Zealandia (Zealandia)	3,533.23
Wheat Valley (Success)	690.66	Zorra-MacNutt (Roblin, Man.)	392.28
Whitewood (Whitewood)	2,760.32	Payees under \$100.00	2,429.68
Wilkie East (Wilkie)	4,021.21		
Willow Heights (North Battleford)	375.76		
Windthorst (Windthorst)	100.02		
Wiseton (Wiseton)	8,316.55		
Wolsley (Wolsley)	1,033.64		\$ 583,103.60
Wood River (Lafleche)	184.58		

MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES

Estimate	\$ 125,000.00	Expenditure	\$ 124,530.00
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Grants:—Rural Telephone Companies as listed:
(Post Office indicated in brackets)

Abbey (Abbey)	\$ 312.50	Bright Sand (Bright Sand) ..	102.50
Admiral (Admiral)	227.50	Bromhead South (Bromhead)	122.50
Alameda (Alameda)	245.00	Bruno (Bruno)	422.50
Albertville (Albertville)	270.00	Buchanan (Buchanan)	300.00
Alida (Alida)	247.50	Bulyea (Bulyea)	200.00
Allan (Allan)	425.00	Cabri (Cabri)	370.00
Aneroid South (Aneroid)	155.00	Cactus Lake (Macklin)	237.50
Arcola (Willmar)	287.50	Cadillac (Cadillac)	172.50
Argo (Biggar)	155.00	Cana (Melville)	152.50
Arran (Arran)	212.50	Canwood (Canwood)	502.50
Asquith (Asquith)	380.00	Carievale (Carievale)	205.00
Assiniboia (Assiniboia)	727.50	Carlton (Rosthern)	235.00
Atwater (Atwater)	130.00	Caron (Caronport)	110.00
Avonlea (Avonlea)	387.50	Carragana (Carragana)	105.00
Baildon (Moose Jaw)	185.00	Cedoux (Cedoux)	102.50
Balgonie (Balgonie)	340.00	Central Butte (Central Butte)	342.50
Bangor (Bangor)	165.00	Chambery (Shaunavon)	127.50
Banner (Kipling)	120.00	Churchbridge (Churchbridge)	355.00
Battleford (Battleford)	145.00	Clair (Clair)	150.00
Beaver Creek (Kenaston)	412.50	Clyde (Stornoway)	162.50
Beaver Flats (Waldeck)	105.00	Colonsay (Colonsay)	222.50
Beechy (Beechy)	270.00	Connaught (Tisdale)	457.50
Belvidere (Swift Current)	162.50	Conquest (Conquest)	262.50
Bengough (Bengough)	130.00	Coronach (Coronach)	417.50
Berthall (Rosthern)	110.00	Creekside (Theodore)	117.50
Bertdale (Foam Lake)	135.00	Creelman (Creelman)	175.00
Bienfait (Bienfait)	160.00	Crosswoods (Gregarth)	242.50
Big Gully (Lloydminster)	237.50	Cudworth (Cudworth)	432.50
Big River (Big River)	117.50	Cut Knife (Cut Knife)	725.00
Bigford (Swift Current)	102.50	Dahilton (Archerwill)	285.00
Biggaar Cochery (Biggar)	142.50	Dairy Dell (Rose Valley)	602.50
Biggar Neola (Biggar)	102.50	Dalmeny (Dalmeny)	165.00
Biggar Northern (Biggar)	227.50	Davidson (Davidson)	532.50
Birch Hills (Birch Hills)	492.50	Davin (Jameson)	182.50
Blaine Lake (Blaine Lake) ..	360.00	Daybreak (Neville)	110.00
Blucher (Saskatoon)	157.50	Debden (Debden)	242.50
Bluffview (Regina)	237.50	Deer Lodge (Hagen)	282.50
Bracken (Bracken)	150.00	Delisle (Delisle)	322.50
Brendenbury (Brendenbury) ..	165.00	Denholm (Denholm)	195.00
Briarlea (Shellbrook)	215.00	Denzil (Denzil)	247.50
Briercrest (Briercrest)	280.00	Dinsmore (Dinsmore)	252.50
		Dodsland Druid (Dodsland) ..	200.00

MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES—(Continued)

Grants:—(Continued)

Domremy (Hoey)	785.00	Harris Tessier (Harris)	322.50
Donwell & Canora (Gorlitz)	317.50	Haultain (Saskatoon)	167.50
Drinkwater North East (Drinkwater)	102.50	Hawarden (Hawarden)	177.50
Dubuc (Dubuc)	207.50	Hazlet (Hazlet)	187.50
Dummer (Dummer)	182.50	Hepburn (Hepburn)	232.50
Dundurn (Dundurn)	115.00	Herschel (Herschel)	455.00
Dumleath (Yorkton)	140.00	Heward (Heward)	157.50
Duval (Duval)	185.00	Hewson (Limerick)	275.00
Eagle Hills (Battleford)	202.50	Highgate (Highgate)	137.50
Earl Grey (Earl Grey)	202.50	Hillier (Stoughton)	160.00
Earl Grey & Sylvan (Earl Grey)	165.00	Hodgeville (Hodgeville)	395.00
East Borden (Borden)	115.00	Holdfast (Holdfast)	335.00
East Margo (Margo)	235.00	Hope Lodge (Rosthern)	190.00
East Milden (Milden)	200.00	Howell (Prud'homme)	240.00
East Mount (Strasbourg)	210.00	Hubbard (Hubbard)	145.00
East Yorkton (Yorkton)	345.00	Hughton (Hughton)	265.00
Eastend (Eastend)	132.50	Humboldt (Humboldt)	810.00
Eastside (Stewart Valley)	245.00	Huron (Tugaske)	142.50
Ebenezer (Ebenezer)	182.50	Ideal (Griffin)	147.50
Eclipse (Success)	125.00	Inglewood (Qu'Appelle)	102.50
Edam (Edam)	440.00	Invermay (Invermay)	432.50
Elbow (Elbow)	117.50	Iris (Swift Current)	100.00
Elbow Lake (Canora)	202.50	Ituna (Ituna)	225.00
Elfros (Elfros)	495.00	Jordan River (Arborsfield)	272.50
Ellsworth (Macoun)	180.00	Kansas (Drake)	192.50
Elrose (Elrose)	260.00	Kelfield (Kelfield)	280.00
Ernfold (Ernfold)	215.00	Kelliher (Kelliher)	522.50
Esterhazy (Esterhazy)	490.00	Kenaston (Kenaston)	297.50
Eston (Eston)	772.50	Kennedy (Kennedy)	430.00
Eye Hill (Macklin)	247.50	Kerobert (Kerobert)	465.00
Farmers (Main Centre)	130.00	Kerobert Northern (Kerobert)	120.00
Ferland (Ferland)	100.00	Khedive (Khedive)	142.50
Fife Lake (Fife Lake)	127.50	Kindersley (Kindersley)	1,447.50
Fillmore (Fillmore)	277.50	Kinistino (Kinistino)	642.50
Floral (Saskatoon)	192.50	Kipling (Kipling)	177.50
Fox Valley (Fox Valley)	155.00	Kisbey (Kisbey)	202.50
Frankslake (Frankslake)	145.00	Krydor (Krydor)	170.00
Frobisher (Frobisher)	235.00	Kuroki (Kuroki)	202.50
Frontier (Frontier)	177.50	Laird (Laird)	167.50
Froude (Stoughton)	115.00	Lake Alma (Lake Alma)	167.50
Gainsborough (Gainsborough)	185.00	Lake Lenore (Lake Lenore)	615.00
Gartmore Zorra (Calder)	210.00	Lampman (Lampman)	442.50
Gerald (Gerald)	125.00	Landestrew (MacNutt)	117.50
Glen Ewen (Glen Ewen)	170.00	Lang (Lang)	150.00
Glen Mary (Weldon)	210.00	Langenburg (Langenburg)	597.50
Glenada (Handsworth)	170.00	Langham (Langham)	290.00
Glenavon (Glenavon)	262.50	Lanigan (Lanigan)	335.00
Glenrose (Iffley)	357.50	Lashburn (Lashburn)	360.00
Good Hope (Waldron)	212.50	Laura (Laura)	125.00
Good Luck (Lucky Lake)	380.00	Lawrie (Theodore)	170.00
Goodeve (Goodeve)	277.50	Leask (Leask)	355.00
Goodwater (Goodwater)	127.50	Leipzig (Leipzig)	155.00
Govan (Govan)	377.50	Lemberg (Lemberg)	430.00
Grand Bend (Weyburn)	105.00	Lestock (Lestock)	230.00
Gravelbourg (Gravelbourg)	460.00	Liberty (Liberty)	107.50
Grayson (Grayson)	235.00	Linden Valley (Kamsack)	145.00
Great Bend (Radisson)	122.50	Lintlaw (Lintlaw)	420.00
Great Deer (Borden)	160.00	Lipton (Lipton)	280.00
Greenwood (Lloydminster)	215.00	Lockwood (Lockwood)	150.00
Grenfell (Grenfell)	330.00	Logberg (MacNutt)	135.00
Guernsey (Guernsey)	205.00	Loreburn (Loreburn)	150.00
Gull Lake (Gull Lake)	242.50	Lumsden (Craven)	290.00
Hafford (Hafford)	327.50	Luseland (Luseland)	487.50
Hardy (Hardy)	112.50	Macrorie (Macrorie)	300.00
		Mair (Moosmin)	127.50
		Manitou Lake (Marsden)	665.00

MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES—(Continued)

Grants:—(Continued)

Manor (Manor)	235.00	Radville (Radville)	282.50
Marcelin (Marcelin)	205.00	Raymore (Raymore)	360.00
Marquis (Marquis)	112.50	Readlyn (Verwood)	397.50
Marshall (Marshall)	695.00	Red Lake (Moose Jaw)	160.00
Maymont (Maymont)	152.50	Redvers (Redvers)	712.50
McDonald Hills (Dysart)	195.00	Rhein (Rhein)	247.50
McLaren (Maidstone)	725.00	Riceton (Riceton)	120.00
McTaggart Weyburn (McTaggart)	150.00	Richard (Richard)	217.50
Meacham (Meacham)	115.00	Ridgedale (Ridgedale)	325.00
Melfort (Melfort)	1,800.00	River Park (Aberdeen)	120.00
Meota (Meota)	327.50	Riverhurst (Riverhurst)	187.50
Merrill (Saskatoon)	285.00	Rocanville (Rocanville)	420.00
Meyronne Southern (McCord)	202.50	Rosetown (Rosetown)	742.50
Midale (Midale)	287.50	Round Plain (Punnichy)	370.60
Mikado (Canora)	120.00	Ruddell (Ruddell)	137.50
Milestone (Milestone)	332.50	St. Brieux (St. Brieux)	277.50
Montmartre (Montmartre)	580.00	St. Gregor (St. Gregor)	222.50
Moose Creek (Carlyle)	187.50	St. Leonards (Kamsack)	210.00
Moosomin (Moosomin)	625.00	Saltcoats (Saltcoats)	530.00
Morse (Morse)	250.00	Salvador (Salvador)	140.00
Mortlach (Mortlach)	257.50	Sceptre (Sceptre)	167.50
Mossbank (Mossbank)	152.50	Scotsguard Pioneer (Scotsguard)	172.50
Muenster (Muenster)	392.50	Scott (Scott)	105.00
Naicam (Naicam)	767.50	Seaforth (Simpson)	215.00
Narrow Lake (Wilkie)	235.00	Semans (Semans)	362.50
Naseby (Landis)	100.00	Shamrock (Shamrock)	105.00
Neidpath (Hallonquist)	280.00	Shamavon (Shamavon)	225.00
Neudorf (Neudorf)	427.50	Shellbrook (Shellbrook)	1,077.50
New Imperial (Imperial)	230.00	Silton (Silton)	135.00
Nipawin (Nipawin)	925.00	Smiley (Smiley)	257.50
Norden (Kinistino)	142.50	Somme (Somme)	260.00
Norquay (Norquay)	392.50	South Antelope (Gull Lake)	130.00
North Benson (Benson)	110.00	South Ceylon (Ceylon)	142.50
North Cupar (Cupar)	202.50	South Cupar (Cupar)	125.00
North Forres (Richmound)	432.50	South Melville (Melville)	107.50
North Yorkton (Yorkton)	115.00	South Prince Albert (Prince Albert)	1,025.00
Oak Hill (Melville)	200.00	South Webb (Webb)	120.00
Odessa (Odessa)	187.50	South Weyburn (Weyburn)	147.50
Ogema (Ogema)	480.00	Southey (Southey)	172.50
Osler (Osler)	267.50	Sovereign (Sovereign)	115.00
Outlook (Outlook)	167.50	Speers (Speers)	312.50
Oxbow (Oxbow)	212.50	Springside (Springside)	182.50
Paddockwood (Paddockwood)	162.50	Spruce Home (Spruce Home)	562.50
Pambrun (Vanguard)	122.50	Spy Hill (Spy Hill)	162.50
Paynton (Paynton)	217.50	Star City (Star City)	730.00
Pelly (Pelly)	167.50	Starr's Point (Qu'Appelle)	135.00
Pennant Northern (Pennant)	212.50	Stewart (Bateman)	100.00
Pense (Pense)	272.50	Stockholm (Stockholm)	285.00
Perdue (Perdue)	742.50	Stoney Beach (Stoney Beach)	140.00
Pheasant Hills (Melville)	170.00	Storthoaks (Storthoaks)	175.00
Phippen (Wilkie)	102.50	Strathcona & Devils Lake (Canora)	120.00
Piapot Reserve (Zelner)	137.50	Strongfield (Strongfield)	127.50
Pibroch (Richardson)	177.50	Sturgis (Sturgis)	542.50
Pilger (Middle Lake)	410.60	Success (Fenwood)	310.00
Plato (Plato)	485.00	Tantallon (Tantallon)	202.50
Plenty (Plenty)	185.00	Tetlock (Grenfell)	120.00
Ponteix (Ponteix)	307.50	Thurlby (Kincaid)	182.50
Prairie Queen (Kamsack)	152.50	Tisdale (Tisdale)	492.50
Preeceville (Preeceville)	320.00	Togo (Togo)	170.00
Punnichy Southern (Punnichy)	187.50	Torch River (Choiceland)	162.50
Quill Lake (Quill Lake)	590.00	Torquay (Torquay)	197.50
Quinton (Quinton)	107.50	Tramping Lake (Tramping Lake)	125.00
Radant (Dysart)	147.50		

MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES—(Concluded)

Grants:—(Concluded)

Tribune (Oungre)	232.50	Wilkie East (Wilkie)	137.50
Tullymet (Ituna)	137.50	Willow Bunch	
Turnhill (Rush Lake)	170.00	(Willow Bunch)	225.00
Turtleford (Turtleford)	650.00	Willow Heights	
Tuxford (Moose Jaw)	190.00	(North Battleford)	235.00
Unity (Unity)	942.50	Windthorst (Windthorst)	640.00
Vanguard East (Vanguard)	167.50	Winton Park (Birch Hills) ..	222.50
Vanscoy (Vanscoy)	107.50	Wiseton (Wiseton)	157.50
Veregin (Veregin)	232.50	Wolseley (Wolseley)	135.00
Vibank (Vibank)	125.00	Wood River (Lafleche)	577.50
Viceroy (Viceroy)	225.00	Woodend (Estevan)	132.50
Viscount (Viscount)	540.00	Wroxton Kessock	
Vonda (St. Denis)	105.00	(Wroxton)	112.50
Wadena (Wadena)	692.50	Wyandotte (Hanley)	112.50
Wakaw Lake (Wakaw)	680.00	Wynyard (Wynyard)	1,020.00
Waldheim (Waldheim)	232.50	Yellow Creek	
Warman (Warman)	170.00	(Yellow Creek)	227.50
Warrior (Eatonia)	475.00	Yellow Grass	
Watson (Watson)	957.50	(Yellow Grass)	222.50
Wawato (Wawota)	692.50	Young (Young)	267.50
West Hague (Hague)	495.00	Zealandia (Zealandia)	215.00
Westbrook-Gladwin		Zelma (Hanley)	117.50
(Fitzmaurice)	117.50	Zenon Park (Zenon Park)	195.00
White Bear (Kyle)	540.00	Payees under \$100.00	18,020.00
White Shore (Landis)	330.00		
Whitewood (Whitewood)	570.00		
Wilcox Mutual (Wilcox)	135.00		
			<u>\$ 124,530.00</u>

OTHER ASSISTANCE TO RURAL TELEPHONE COMPANIES

Estimate	\$ 51,000.00	Expenditure	\$ 50,913.28
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Grants:—Rural Telephone Companies as listed:
(Post Office indicated in brackets)

Avonlea (Avonlea)	\$ 2,011.55	Nealdale (Leroy)	481.98
Aylesbury (Aylesbury)	123.08	Norquay (Norquay)	2,418.60
Bear Creek (Piapot)	557.86	North Meyronne (Meyronne) ..	1,335.00
Bennet (Craik)	238.50	North Springside	
Birsay (Birsay)	771.45	(Springside)	738.67
Buchanan (Buchanan)	230.69	Prairie Rose (Jansen)	634.19
Caswell (Piapot)	133.89	Rhein (Rhein)	2,008.25
Clyde (Stornoway)	1,265.20	Riceton (Riceton)	1,202.01
Conger (Avonlea)	513.15	St. Gregor (St. Gregor)	2,168.40
Creelman (Creelman)	1,456.24	Silver Lake (Sheho)	750.60
Ellsworth (Macoun)	1,563.75	Springside (Springside)	1,566.58
Fargo (Craik)	176.94	Togo (Togo)	1,747.57
Fleming (Fleming)	875.70	Torch River (Choiceland)	834.00
Foxbury (Craik)	192.33	Torquay (Torquay)	1,247.70
Gray (Gray)	868.41	Truax Valley (Truax)	205.26
Grayson Northern		Vibank (Vibank)	920.37
(Grayson)	2,187.09	Vonda (St. Denis)	822.46
Hallville (Aylesbury)	230.80	Wilcox-Independent	
Jansen (Jansen)	405.88	(Wilcox)	170.66
Kansas (Drake)	1,751.40	Wilcox-Mutual (Wilcox)	1,130.62
Kindersley (Kindersley)	1,461.94	Wiseton (Wiseton)	1,265.87
Lanigan (Lanigan)	126.54	Yellow Creek	
Lintlaw (Lintlaw)	3,248.39	(Yellow Creek)	1,947.44
Lynn Grove (Piapot)	267.78	Payees under \$100.00	450.89
Maple Slope (Ogema)	677.36		
Marcelin (Marcelin)	3,106.04		
Meacham (Meacham)	1,084.20		
Meyronne Southern			
(Meyronne)	1,340.00		
			<u>\$ 50,913.28</u>

GRANT TO SASKATCHEWAN TELECOMMUNICATIONS FOR
ADMINISTRATION OF DEPARTMENT OF TELEPHONES

Estimate	\$ 352,120.00	Expenditure	\$ 347,678.05
	<u> </u>		<u> </u>

TOTAL—DEPARTMENT OF TELEPHONES	\$ 1,106,224.93
	<u> </u>

URBAN ADVISORY COMMISSION

(\$84,644.19)

ADMINISTRATION

Estimate	\$	99,370.00	Expenditure	\$	84,644.19
Department Head—Salary					
Branch Head—Salary					
Permanent Positions—Salaries					
Temporary Positions—Salaries					
Day Labour, Casual and Part-Time Employment					
Honorariums and Special Services					
Professional and Technical Services					
Rents, Insurance and Utility Services					
Publicity, Information, Advertising and Printing					
Repairs and Maintenance					
Travel, Sustenance and Vehicle Expenses					
Postage and Communications					
Contractual Services (Other)					
Stationery and Office Supplies					
Scientific and Educational Supplies					
Provisions					
Sundry					
				\$	84,644.19
TOTAL—URBAN ADVISORY COMMISSION	\$				84,644.19

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more and (c) Other Expenses of \$1,000 or more.

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Mackie, K. E.\$	6,140.00	\$	Air Canada		
Murray, D. N.	14,161.33	501.57	C. N.		455.47
Nicholls, J.	22,000.00	559.30	Brady, E. J.		566.45
Sing Chin, G.	8,076.00		Central Vehicle		
Taylor, C. D.	4,638.00		Agency		862.86
Payees under			Sawyer, R. S.		389.36
\$4,000.00	11,879.03		Payees under		
			\$300.00		706.03
Other Travel:				\$	66,894.36
Air Canada		1,068.86		\$	5,109.90

Other Expenses:

Office Services Advance	\$	1,026.57
Sask Tel		6,129.11
Xerox of Canada Ltd.		3,217.74
Payees under \$1,000.00		2,266.51
	\$	12,639.93

SECTION G

FINANCIAL STATEMENTS OF WORKING CAPITAL ADVANCES

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STATEMENT 1

AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

	1974	1973
ASSETS		
Current Assets:		
Accounts receivable	\$ 63,583.29	\$ 41,266.02
Inventories at cost		
Grasshopper and cutworm chemicals	1,062,870.94	465,679.27
Bertha army worm chemical	161,156.10	162,038.10
Dairy cattle		3,550.00
Prepaid insurance	1,991.08	1,061.96
	<u>\$ 1,289,601.41</u>	<u>\$ 673,595.35</u>
Net loss for the year to be recovered from the Department (Statement 2)	\$ 120,090.36	\$ 93,237.54
	<u>\$ 1,409,691.77</u>	<u>\$ 766,832.89</u>

LIABILITIES		
Current Liabilities:		
Accounts payable	\$ 32,344.81	\$ 3,694.79
Advances from Minister of Finance:		
Balance, beginning of year	\$ 763,138.10	\$ 611,727.23
Add: Payments by Minister of Finance (Statement 3)	1,113,771.84	1,522,906.95
	<u>\$ 1,876,909.94</u>	<u>\$ 2,134,634.18</u>
Less: Deposits with Minister of Finance	499,562.98	1,371,496.08
Balance, end of year	<u>\$ 1,377,346.96</u>	<u>\$ 763,138.10</u>
	<u>\$ 1,409,691.77</u>	<u>\$ 766,832.89</u>

AUDITOR'S REPORT

I have examined the balance sheet of the Agricultural Supplies Advance as at March 31, 1974 and the statement of operations for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Advance Account as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

W. G. Lutz, C.A.,
Provincial Auditor.

REGINA, SASKATCHEWAN, June 25, 1974.

STATEMENT 2

AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Sales:		
Grasshopper and cutworm chemicals	\$ 148,576.20	\$ 216,574.00
Seed potatoes and horsebeans		24,745.48
Bertha army worm chemical	586.19	971,693.17
Dairy cattle	134,070.00	92,882.00
Fodder	124,514.17	.....
	<u>\$ 407,746.56</u>	<u>\$ 1,305,894.65</u>
Cost of goods sold:		
Grasshopper and cutworm chemicals	\$ 227,952.17	\$ 256,078.12
Seed potatoes and horsebeans		24,745.48
Bertha army worm chemical	882.00	962,973.29
Dairy cattle	132,855.65	95,526.61
Fodder	151,894.14	.....
	<u>\$ 513,583.96</u>	<u>\$ 1,339,323.50</u>
Gross profit (loss) :		
Grasshopper and cutworm chemicals	\$ (79,375.97)	\$ (39,504.12)
Seed potatoes and horsebeans		
Bertha army worm chemical	(295.81)	8,719.88
Dairy cattle	1,214.35	(2,644.61)
Fodder	(27,379.97)	.....
	<u>\$ (105,837.40)</u>	<u>\$ (33,428.85)</u>
Other income:		
Rental income—warehouse	600.00	600.00
Sales agreement interest		1,181.62
Gross loss	<u>\$ (105,237.40)</u>	<u>\$ (31,647.23)</u>
Operating expenses:		
Handling and freight charges	\$ 4,003.38	\$ 6,055.05
Inspection and registration fees	25.00	
Repairs and supplies		15.00
Insurance	2,424.38	1,993.57
Warehouse Rent	6,000.00	6,000.00
Heat, light and water	2,229.03	2,216.46
Telephone	133.17	926.98
Reformulating and repackaging costs of old stock of grasshopper poison	38.00	44,383.25
	<u>\$ 14,852.96</u>	<u>\$ 61,590.31</u>
Net loss for the year, to Statement 1	<u><u>\$ (120,090.36)</u></u>	<u><u>\$ (93,237.54)</u></u>

AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE

For the Year Ended March 31, 1974

Other Payments:

Bergren, R. B.	\$ 1,353.30	Saskatchewan Government	
Blair, F.	2,299.68	Insurance Office	2,676.21
Boehm, A.	2,109.52	Saskatchewan Power	
Brown, T.	4,392.10	Corporation	2,207.43
Cave, G.	3,433.02	Saskatchewan Wheat Pool ...	3,008.91
Cockrum, L. E.	3,509.40	Saum, J. P.	2,497.92
Cyanamid of Canada Ltd. ...	825,582.98	Shore Holsteins Ltd.	98,953.00
Department of		Soderberg, A.	1,493.28
Government Services	6,000.00	Stadnyk, M.	1,341.30
Dokken, Carson & Fafard ...	40,000.00	Stadnyk, P.	1,542.90
Dopko, J.	1,356.90	Strudwick, G. M.	1,700.00
Johnston, G.	3,502.08	Thiels, D.	3,557.84
Klath, L.	1,140.06	Trumpour, E.	1,740.00
Kosowan, G.	4,995.59	Vidal's Trucking	2,245.86
Kwasnuik, O.	2,548.00	Winnicki, J. J.	3,179.40
Kwatkowski, K.	2,725.44	Wolfe's Garage	1,937.43
Laventure, A.	2,539.20	Yorkton Agricultural &	
McLeod, B.	28,071.02	Industrial Exhibit	
Morgans, W. A. F.	4,121.88	Association Ltd.	2,000.00
Patenaude, J.	1,021.80	Zbaraschuk, D.	2,010.58
Paton & Smith Farm		Payees under \$1,000.00	14,206.01
Services Ltd.	23,115.00		
Powers Transport	3,656.80	Total to Statement 1	\$ 1,113,771.84

STATEMENT 1

CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

ASSETS		1974	1973
Current Assets:			
Cash on hand	\$		\$ 720
Department of Agriculture—Suspense Account	\$	698	\$ 755
Accounts receivable			
Conservation and Land Improvement Branch	\$	242,535	\$ 71,718
Conservation Area accounts		51,297	27,235
Lands Branch accounts		105,184	4,866
Custom accounts		36,032	14,985
	\$	435,048	\$ 118,804
Inventories: at cost			
Work in process	\$	90,934	\$ 21,600
Repair parts, maintenance supplies, fuel, project tools and material, less allowance for obsolete repair parts (1974—\$3,928; 1973—\$4,341)		132,177	129,015
Small tools—garage		1,654	1,674
	\$	224,765	\$ 152,289
Fixed Assets: at cost			
Machinery and equipment	\$	1,545,247	\$ 1,643,013
Less: accumulated depreciation		1,059,364	1,064,361
	\$	485,883	\$ 578,652
Garage tools and equipment	\$	24,867	\$ 25,150
Less: accumulated depreciation		21,172	20,567
	\$	3,695	\$ 4,583
Loss (profit) for the year to be recovered from (to be transferred to) the Department (Statement 2)	\$	17,915	\$ (223)
	\$	1,168,004	\$ 855,580
LIABILITIES			
		1974	1973
Accounts Payable	\$	23,063	\$ 22,896
Employee deductions		698	755
Provision for repair and overhaul		353,688	342,709
	\$	377,449	\$ 366,360
Advances from Minister of Finance			
Balance, beginning of year	\$	489,220	\$ 435,558
Add: Payments by Minister of Finance (Statement 8)		1,439,120	1,516,540
	\$	1,928,340	\$ 1,952,098
Less: Deposits with Minister of Finance		1,137,785	1,462,878
Balance end of year	\$	790,555	\$ 489,220
	\$	1,168,004	\$ 855,580

STATEMENT 1—(Concluded)

CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

AUDITOR'S REPORT

I have examined the balance sheet of the Conservation and Development Advance Account as at March 31, 1974 and the statements of operations for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Advance Account as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEWAN, *August 12, 1974.*

W. G. LUTZ, C.A.,
Provincial Auditor.

STATEMENT 2

RECONCILIATION OF RESULTS OF OPERATIONS

For the Year Ended March 31, 1974

WITH AMOUNT SHOWN ON BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures for the previous year)

	1974	1973
Undercharge on rentals (Statement 3)	\$ 69,579	\$ 47,096
Undercharge (overcharge) on storeroom (Statement 4)	2,242	(1,063)
Undercharge (overcharge) on transportation (Statement 6)	186	(913)
	<hr/>	<hr/>
Less: Profit on custom work (Statement 7)	\$ 72,007	\$ 45,120
	35,648	13,485
	<hr/>	<hr/>
Loss on operations	\$ 36,359	\$ 31,635
Less: Gain on sale of fixed assets	18,444	31,858
	<hr/>	<hr/>
Loss (profit) for the year to Statement 1	\$ 17,915	\$ (223)
	<hr/>	<hr/>

STATEMENT 3

CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

MACHINERY AND EQUIPMENT SERVICES

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Machine rentals	\$ 61,834	\$ 131,542
Miscellaneous	1,030	193
	<u>\$ 62,864</u>	<u>\$ 131,735</u>
Provision for depreciation	\$ 94,756	\$ 105,381
Provision for repair and overhaul	139,819	145,578
Fuel, oil and grease	64,730	74,331
Licences and insurance	8,229	7,767
Garage overhead	20,481	19,141
Storeroom overhead	21,528	22,157
Total expense	<u>\$ 349,543</u>	<u>\$ 374,355</u>
Costs recovered		
Transportation	\$ 16,058	\$ 26,236
Custom work:		
Conservation Areas	5,002	8,801
Land Orders	114,071	116,326
Other	79,936	42,289
Garage	158	276
Storeroom	395	519
Miscellaneous	1,480	1,077
	<u>\$ 217,100</u>	<u>\$ 195,524</u>
Net operating expense	<u>\$ 132,443</u>	<u>\$ 178,831</u>
Undercharge on rentals to Statement 2	<u>\$ 69,579</u>	<u>\$ 47,096</u>

STATEMENT 4

STOREROOM SERVICES TO PROJECTS

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Sales—Project materials	\$ 4,065	\$ 14,924
Less: Cost of goods sold—project materials	\$ 3,947	\$ 11,315
Project tools expense	84	84
Portion of storeroom overhead	2,276	2,462
	<u>\$ 6,307</u>	<u>\$ 13,861</u>
Undercharge (overcharge) by storeroom to Statement 2	<u>\$ 2,242</u>	<u>\$ (1,063)</u>

STATEMENT 5

CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

PROVISIONING

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Sales—meals to employees	\$ 12,822	\$ 13,183
—meals charged to projects	26,330	21,066
	<u>\$ 39,152</u>	<u>\$ 34,249</u>
Wages—cooks and kitchen staff	\$ 20,366	\$ 17,561
Food supplies and expense	18,786	16,688
	<u>\$ 39,152</u>	<u>\$ 34,249</u>
	<u>Nil</u>	<u>Nil</u>

STATEMENT 6

TRANSPORTATION

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Sales—Transportation service	\$ 5,038	\$ 12,145
Wages—Transportation—truck drivers	\$ 15,922	\$ 16,116
Equipment rentals	19,061	26,236
Travelling expense—truck drivers	3,540	3,720
	<u>\$ 38,523</u>	<u>\$ 46,072</u>
Costs recovered		
Custom work		
Conservation Areas	\$ 316	\$ 1,950
Land Orders	13,306	19,610
Other	19,220	12,319
Miscellaneous	457	961
	<u>\$ 33,299</u>	<u>\$ 34,840</u>
Undercharge (overcharge) on transportation services to Statement 2	<u>\$ 186</u>	<u>\$ (913)</u>

STATEMENT 7

CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

CUSTOM WORK SERVICES

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Sales—Custom work	\$ 515,271	\$ 165,625
Conservation Areas—contractual services	\$ 472,538	\$ 804,720
Less: Cost of contractual services	472,263	803,761
	\$ 275	\$ 959
Land Orders—Services	\$ 299,324	\$ 282,157
Less: Cost of services	290,413	272,081
	\$ 8,911	\$ 10,076
	\$ 524,457	\$ 176,660
Wages expense	80,109	33,122
Travelling expense	1,020	257
Equipment rental	70,741	41,972
Transportation of equipment and material	9,932	12,024
Cost of material sold	327,007	75,800
	\$ 488,809	\$ 163,175
Profit on custom work to Statement 2	\$ 35,648	\$ 13,485

STATEMENT 8

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE

For the Year Ended March 31, 1974

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel
Schmidt, D.	\$ 4,287.95	\$ 14.69
Smoly, B.	6,823.27	
Treble, T. L.	10,722.00	2.00
Wadsworth, H. E.	7,854.23	
Other salaries under \$4,000.00	2,083.38	
Day labour	327,245.83	3,285.01
	\$ 359,016.66	\$ 3,301.70

Other Payments:

Acklands Limited	\$ 1,837.56	Bratts Lake Conservation & Development Area Authority	1,368.92
Armco Canada Limited	31,738.27	Cabri Co-operative Association Limited	2,053.65
Barber Tractor and Parts Limited	1,806.81	Canadian Liquid Air Limited	1,061.61
Bearing and Transmission (Regina) Limited	2,580.94		
Benkendorf, Irvin Construction Limited	101,116.10		

STATEMENT 8—(Continued)

CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE—(Continued)

Other Payments:—(Continued)

Canadian Pittsburgh Industries Limited	1,017.31	Krishka Bros. Trucking	1,022.50
Conservation and Land Improvement Branch	2,387.41	Larson, C. N. Construction Limited	4,700.23
Continental Petroleum Rubber Co. Limited	1,108.27	Maccam Motors Limited	5,313.60
Court, Nick and Sons Construction	4,367.33	Matheson Brothers Limited ..	2,246.94
Cummins Construction Limited	124,206.70	Moose Range Conservation & Development Area Authority	12,821.80
Dallas Contracting Limited	137,967.87	Mumford, Medland, Limited ..	2,213.51
Demers I.G.A. Storre	1,805.65	Nipawin Conservation & Development Area Authority	2,306.20
Department of Finance	7,473.50	Norman's Tire Centre	8,711.80
Department of Government Services	4,646.04	Oliver Industrial Supply Limited	12,769.83
Department of Municipal Affairs	15,235.45	Outlook Auto Service Limited ..	1,008.28
Diesing, C.	8,751.85	P & N Construction Limited ..	7,664.53
Dominion Bridge Co. Limited ..	8,809.38	Ponass Lake Conservation & Development Area Authority	1,866.90
Dunsky Advertising Limited ..	1,196.01	Rural Municipality of Porcupine No. 395	12,937.91
Dyck Brothers	42,393.60	Read's Red & White Receiver General of Canada—P.F.R.A.S. Sask. River Project	1,320.71
Early Seed and Feed Limited ..	2,196.00	Richardson Culverts Limited ..	6,407.25
Etomami Conservation & Development Area Authority	5,134.46	Riverbend Co-operative Association Limited	17,258.96
Federated Co-operative Limited	24,105.23	Rodier, J. A., Company Limited	1,780.59
Fort Garry Industries	1,290.40	Sask Tel	1,369.75
Fulco Metal Products Limited	3,288.44	Saskatchewan Forest Products	1,041.74
Gardeners Sales Limited	8,024.79	Saskatchewan Power Corporation	6,697.65
Gerspacher, R.	1,160.50	Saskatchewan Wheat Pool	1,595.19
Goodyear Tire & Rubber Company of Canada Limited	2,744.84	Schwartz Metal & Supply Co. Limited	3,618.80
Great West Tire Exchange	1,293.70	Shand Creek Conservation & Development Area Authority	1,212.50
Green Lake Conservation & Development Area Authority	2,395.55	Shell Canada Limited	3,011.19
Gulf Oil Canada Limited	9,423.77	Smoky Burn Conservation & Development Area Authority	5,249.04
Hanginghide Conservation & Development Area Authority	1,936.00	Souris Conservation & Development Area Authority	3,473.10
Helfrick, S. J. & Sons	1,677.50	Sterling Distributors Limited ..	11,927.92
Hewlett Forage Exchange Limited	10,732.50	Tatagwa Conservation & Development Area Authority	1,568.06
Imperial Oil Limited	41,480.25	Thomas Equipment Limited ..	1,246.11
Industrial New and Used Parts Limited	1,200.00	Torchinsky Consulting Limited	2,945.00
International Harvester Company of Canada Limited	26,281.06		
Jim's Lath	2,885.00		
Kane Equipment Limited	2,183.26		
Kingsley Conservation & Development Area Authority	13,946.20		
Kouri's Market	1,015.72		
Kramer Tractor Limited	27,849.02		

STATEMENT 8—(Concluded)

CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE—(Concluded)

Other Payments:—(Concluded)

United Grain Growers Limited	5,330.00	Western Tractor (1973) Limited	1,425.55
Wascana Conservation & Development Area Authority	12,224.48	Wingert Construction Limited	2,671.46
Westeel Rosco Limited	12,713.22	Payees under \$1,000.00	80,485.82
Western Earth Moving Limited	109,634.29		
			<u>\$ 1,076,801.77</u>

SUMMARY

Salaries, Services and Gratuities	\$ 359,016.66
Travel, Sustenance and Vehicle Expenses	3,301.70
Other Payments	1,076,801.77
	<u>\$ 1,439,120.13</u>

FAMILY FARM ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

ASSETS		1974	1973
Current Assets:			
Cash on hand	\$	200.00	\$ 330.02
Accounts receivable:			
Farmers, Hamlets, Villages and Government Agencies (Statement 4)	\$	4,637.16	\$ 3,624.66
Other (Statement 5)		1,692.86	5,677.78
	\$	6,330.02	\$ 9,302.44
Inventories:			
Water and sewage materials and equipment	\$	84,678.08	\$ 51,192.65
Prepaid Expenses	\$	331.50	\$ 446.83
Fixed Assets: at cost			
Office equipment	\$	22,756.31	\$ 22,756.31
Less: Accumulated depreciation		19,647.90	18,458.61
	\$	3,108.41	\$ 4,297.70
Advances to (from) Minister of Finance:			
Balance, beginning of year	\$	3,893.84	\$ (24,520.00)
Add: Payments by Minister of Finance (Statement 6)		1,815,121.84	1,492,702.49
	\$	1,811,228.00	\$ 1,517,222.49
Less: Deposits with Minister of Finance		1,847,344.54	1,521,116.33
Balance, end of year	\$	36,116.54	\$ 3,893.84
	\$	130,764.55	\$ 69,463.48
LIABILITIES			
Accounts Payable:			
Farmers, Hamlets, Villages and Government Agencies —credit balances	\$	60,478.05	\$ 113,513.05
Other		19,678.41	19,240.70
	\$	80,156.46	\$ 32,753.75
Net profit for the year to be transferred to Departmental revenue (Statement 2)		50,608.09	36,709.73
	\$	130,764.55	\$ 69,463.48

AUDITOR'S REPORT

I have examined the balance sheet with supporting statements, numbered 4 to 6 inclusive, of the Family Farm Advance Account as at March 31, 1974 and the statements of operations for the year then ended. My examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Advance Account as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

W. G. LUTZ, C.A.,
Provincial Auditor.

REGINA, SASKATCHEWAN, July 19, 1974.

STATEMENT 2

FAMILY FARM ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Sale of water and sewerage materials	\$ 1,625,859.33	\$ 1,397,596.39
Less: Cost of goods sold	1,399,810.64	1,201,822.85
Gross profit on material sold	\$ 226,048.69	\$ 195,773.54
Miscellaneous revenue	2,094.59	3,074.21
	<u>\$ 228,143.28</u>	<u>\$ 198,847.75</u>
Operating expenses:		
Material testing and research	\$ 295.17	\$ 893.59
Freight and cartage	6,440.24	4,528.31
Warehouse rental and expense	192.76	219.76
Warranty expense	747.61	699.13
Provision for depreciation	1,189.29	1,556.04
Telephone expense	3,334.91	2,815.08
Salaries and wages—(office and warehouse)	83,623.81	73,576.75
Office supplies and expense	3,343.09	4,064.99
Technicians and technicians helpers' salaries and expense (portion)	87,779.80	79,311.44
Audit fees	3,570.00	2,436.00
Travel and sustenance	101.22	369.03
Miscellaneous expense	635.47	631.95
	<u>\$ 191,253.37</u>	<u>\$ 171,102.07</u>
Net operating profit for the year	\$ 36,889.91	\$ 27,745.68
Add: Profit on Farmstead Mexabitions (Statement 3)	13,718.18	8,964.05
Net profit for the year to Statement 1	<u>\$ 50,608.09</u>	<u>\$ 36,709.73</u>

STATEMENT 3

STATEMENT OF FARMSTEAD MEXABITION OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	REGINA		SASKATOON	
	1974	1973	1974	1973
Booth rentals	\$ 26,255.00	\$ 15,297.89	\$ 12,446.22	\$ 10,270.00
Expenses: (Note)				
Rental of building and equipment (including administration and maintenance charges for Regina Agribition Building)	4,478.66	2,358.31	3,904.00	2,159.00
Contractual wages and services	1,793.50	1,062.00	1,630.00	720.00
Advertising—radio and television	3,077.04	2,798.00	2,051.36	1,852.25
—newspaper	1,734.36	963.81	1,307.31	800.12
Posters, banners, display cards and sundry printing	1,154.82	449.66	769.88	299.77
Miscellaneous (including telephone and insurance)	151.80	206.41	196.30	204.31

STATEMENT 3—(Concluded)

FAMILY FARM ADVANCE ACCOUNT

STATEMENT OF FARMSTEAD MEXABITION OPERATIONS—(Concluded)

	REGINA		SASKATOON	
	1974	1973	1974	1973
Home economist— (women's show)				
Salary	1,530.00	1,508.79	1,020.00	1,005.86
Travelling expense	110.41	129.33	73.60	86.22
	<u>\$ 14,030.59</u>	<u>\$ 9,476.31</u>	<u>\$ 10,952.45</u>	<u>\$ 7,127.53</u>
Net profit for the year	<u>\$ 12,224.41</u>	<u>\$ 5,821.58</u>	<u>\$ 1,493.77</u>	<u>\$ 3,142.47</u>

SUMMARY

	1974	1973
Regina	\$ 12,224.41	\$ 5,821.58
Saskatoon	1,493.77	3,142.47
Net profit for the year to Statement 2	<u>\$ 13,718.18</u>	<u>\$ 8,964.05</u>

NOTE: It is the policy of the Department not to charge Mexabition operations with the salaries and travelling expenses of head office employees involved in the operations of the Mexabitions.

STATEMENT 4

ACCOUNTS RECEIVABLE AS AT MARCH 31, 1974

FARMERS, HAMLETS, VILLAGES AND GOVERNMENT AGENCIES
(with comparative figures as at March 31, 1973)

	1974	1973
Total accounts outstanding which were incurred in the year	\$ 4,517.72	\$ 3,558.44
Accounts outstanding for a period of one year or more set out in accordance with section 12 (d) chapter 224, R.S.S. 1965:		
Brown, A.	\$ 2.80	
Dunlop, M.	2.97	
Fritzke, C.	15.52	
Huber, A.	11.86	
Kaschl, K.	62.34	
Penny, G. A.	1.14	
Rapp, W.	1.36	
Smetaniuk, J.	1.69	
Uhryn, N.	19.76	
	<u>\$ 119.44</u>	<u>\$ 66.22</u>
Total to Statement 1	<u>\$ 4,637.16</u>	<u>\$ 3,624.66</u>

STATEMENT 5

ACCOUNTS RECEIVABLE AS AT MARCH 31, 1974

OTHER ACCOUNTS

SUPPLIERS, CONTRACTORS, ETC.

(with comparative figures as at March 31, 1973)

	1974	1973
Total accounts outstanding which were incurred in the year	\$ 1,547.11	\$ 5,532.03

STATEMENT 5—(Concluded)

FAMILY FARM ADVANCE ACCOUNT

ACCOUNTS RECEIVABLE AS AT MARCH 31, 1974—(Concluded)

	1974	1973
Accounts outstanding for a period of one year or more set out in accordance with section 12 (d) chapter 224, R.S.S. 1965:		
Neyedly Transport Ltd.	\$ 108.56	.....
Svedahl, G.	37.19	.....
	<u>\$ 145.75</u>	<u>\$ 145.75</u>
Total to Statement 1	<u>\$ 1,692.86</u>	<u>\$ 5,677.78</u>

STATEMENT 6

DETAILS OF PAYMENTS BY THE MINISTER OF FINANCE

For the Fiscal Year Ended March 31, 1974

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel		Salaries	Travel
Anderson, A. L.	\$ 6,810.00	\$	Poitras, L. H.	4,878.00	.....
Carpenter, M. J.	6,978.00	.....	Sianchuk, W. C.	4,590.00	.....
Colibaba, J. D.	8,496.00	.....	Stickland, L. T.	7,488.00	.....
Ferstl, J.	6,246.00	.....	Salaries under		
Fluter, H.	5,802.00	.....	\$4,000.00	13,708.81	.....
Kostiuk, O. U.	4,176.00	.....		
Lang, J. G.	9,315.00	101.22		<u>\$ 83,623.81</u>	<u>101.22</u>
Olson, A. S.	5,136.00	.....		

Other Payments:

Ad Sask. Agencies Ltd.	\$ 1,021.80	Regina Exhibition Associaton	
Apex Block & Pipe (N.B.) Ltd.	4,232.45	Ltd.	2,162.50
Armco Canada Ltd.	22,251.74	Regina Fuel Co.	8,957.00
Canadian National Railways ..	3,356.75	Richardson House of	
Canadian Pacific Transport ..	1,564.18	Fixtures & Supplies	27,566.74
Crane Supply	106,932.66	Robinson Machinery Ltd.	45,884.40
Department of Agriculture,		Saskachimo Exposition Ltd. ...	3,550.00
Family Farm		Sask Tel	3,335.68
Improvement Branch	87,779.80	Saskatoon Precast Concrete	
Edwards Rod Weeder Ltd.	10,600.00	Ltd.	2,384.50
Ecol Electric Ltd.	19,420.88	Solomos, N.	2,734.01
Emco Supply	44,220.06	Souris Valley Industries	
Emjay Plastics Ltd.	36,308.37	Ltd.	25,098.29
Fulco Metal Products Ltd.	4,960.52	Thoms, E.	1,038.58
Grandview Industries Ltd.	273,632.92	Triple M Sales Ltd.	55,559.10
Henn-Rich Manufacturing		Ward Johnstone Electric Ltd.	3,453.61
Ltd.	79,600.10	Water Conditioning Canada	
Hub City Display Ltd.	1,594.00	Ltd.	41,748.49
Kam Crete Ltd.	18,480.21	Weldons Concrete Products	
McPherson & Thom Ltd.	146,340.18	Ltd.	9,318.00
Minister of Finance—		Westburne	32,290.46
Taxation Branch	76,584.53	Western Display Service Ltd.	2,578.66
Minneapolis Equipment		Western Supplies Ltd.	10,305.70
(1962) Ltd.	144,397.96	Wig's Sandpoint Services	
Mumford, Medland Ltd.	61,165.71	Ltd.	2,981.40
Nipawin Concrete Products ..	8,075.10	Xerox of Canada Ltd.	7,277.29
Provincial Auditor	3,570.00	Zephyr Printing Ltd.	1,160.45
Pumps & Softeners Ltd.	173,456.33	Payees under \$1,000.00	57,486.47
Redi Mix Concrete Ltd.	18,269.50		<u>\$ 1,694,687.08</u>

STATEMENT 6—(Concluded)

FAMILY FARM ADVANCE ACCOUNT

SUMMARY

Salaries, Services and Gratuities	\$ 83,623.81
Travel, Sustenance and Vehicle Expense	101.22
Other Payments	1,694,687.08
	<hr/>
Profit on 1972-73 operations transferred to the Minister of Finance	\$ 1,778,412.11
	36,709.73
	<hr/>
Total to Statement 1	\$ 1,815,121.84
	<hr/>

STATEMENT 1

KELSEY INSTITUTE OF APPLIED ARTS AND SCIENCES—SASKATOON

ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

ASSETS

	1974	1973
Current assets:		
Change fund and petty cash advance	\$ 300.00	\$ 300.00
Accounts receivable:		
Department of Continuing Education	\$ 14,442.41	\$ 8,735.38
Publishers	3,921.55	3,969.66
Other	3,361.51	8,858.71
	<u>\$ 21,725.47</u>	<u>\$ 21,563.75</u>
Inventory—at lower of cost or market:		
Book store	\$ 84,069.76	\$ 59,710.33
Cafeteria	3,011.32	3,380.02
Shops	7,198.23	9,421.93
	<u>\$ 94,279.31</u>	<u>\$ 72,512.28</u>
Prepaid expenses:		
Barbering	\$ 1,856.27	\$ 1,172.21
Beauty culture	3,052.21	2,570.68
Cafeteria	922.19	902.13
	<u>\$ 5,830.67</u>	<u>\$ 4,645.02</u>
	<u>\$ 122,135.45</u>	<u>\$ 99,021.05</u>

LIABILITIES

Current liabilities:		
Accounts payable	\$ 9,937.39	\$ 9,411.20
Customers' deposits	1,600.00	2,300.00
	<u>\$ 11,537.39</u>	<u>\$ 11,711.20</u>
Advances from Minister of Finance:		
Balance—beginning of year	\$ 71,831.66	\$ 45,356.13
Add: Payments by Minister of Finance (Statement 3)	557,933.38	529,480.58
	<u>\$ 629,765.04</u>	<u>\$ 574,836.71</u>
Less: Deposits with Minister of Finance	541,603.45	503,005.05
Balance—end of year	<u>\$ 88,161.59</u>	<u>\$ 71,831.66</u>
Net profit for the year to be transferred to departmental revenue (Statement 2)	\$ 22,436.47	\$ 15,478.19
	<u>\$ 122,135.45</u>	<u>\$ 99,021.05</u>

NOTE: During 1973-74 the name of the advance account was changed to Kelsey Institute of Applied Arts and Sciences, Saskatoon. Formerly the name was Saskatchewan Institute of Applied Arts and Sciences, Saskatoon.

KELSEY INSTITUTE OF APPLIED ARTS AND SCIENCES—SASKATOON

ADVANCE ACCOUNT

AUDITOR'S REPORT

I have examined the balance sheet of the Advance Account for the Kelsey Institute of Applied Arts and Sciences, Saskatoon, (formerly Saskatchewan Institute of Applied Arts and Sciences, Saskatoon), as at March 31, 1974 and the statement of operations for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Advance Account as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

W. G. LUTZ, C.A.,
Provincial Auditor

REGINA, SASKATCHEWAN, June 7, 1974.

STATEMENT 2

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Sales:	\$ 522,895.28	\$ 411,803.19
Cost of goods sold	426,849.93	332,956.90
Gross profit	\$ 96,045.35	\$ 78,846.29
Other revenue	10,598.36	11,252.07
	<u>\$ 106,643.71</u>	<u>\$ 90,098.36</u>
Expenses:		
Wages	\$ 69,054.75	\$ 58,824.26
Supplies	12,874.04	13,046.40
Other	2,278.45	2,749.51
	<u>\$ 84,207.24</u>	<u>\$ 74,620.17</u>
Net profit for the year to Statement 1	<u>\$ 22,436.47</u>	<u>\$ 15,478.19</u>

Note:—The Advance Account is charged with the wages of all non-instructional employees directly engaged in the resale activities of the Institute. No portion of the salaries of instructional and administrative personnel is charged to the Advance Account, nor is any charge made for buildings, equipment and other fixed assets used in its operations.

STATEMENT 3

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE

For the Year Ended March 31, 1974

<i>Salaries, Services and Gratuities:</i>		<i>Other Payments:—(Continued)</i>	
Cole, A. L.	\$ 4,229.10	Allen, Thomas & Son	
Eliasson, N. K.	7,424.07	Limited	1,275.74
Kohle, K. M.	4,428.67	Book Service of	
Leaper, R. L.	7,682.46	Canada	7,661.09
Maurer, W.	5,190.00	Burns & MacEachern	
Prysiadniuk, M.	4,416.98	Limited	2,234.19
Zelantini, R. M.	6,779.92	Burns Foods Limited	37,799.50
Other salaries under \$4,000.00	28,903.55	Canada Packers Limited	14,512.11
		Canadian Linen Supply	
	<u>\$ 69,054.75</u>	Co. Ltd.	1,051.98
		Central Supply Ltd.	3,152.77
<i>Other Payments:</i>		C. I. P. Mid-West	
Acklands Limited	\$ 10,292.96	Limited	1,207.96
Addison-Wesley		Coca-Cola Ltd.	1,234.93
(Canada) Limited	1,042.67	Collier-MacMillan Canada	
		Ltd.	6,732.02

STATEMENT 3—(Concluded)

KELSEY INSTITUTE OF APPLIED ARTS AND SCIENCES—SASKATOON

ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE—(Concluded)

Other Payments:—(Continued)

Crestcraft (1967)	
Ltd.	1,223.87
Crown Zellerbach Paper	
Company Limited	9,621.64
Dairy Producers Co-operative	
Limited	12,736.98
Deere & Company	1,915.17
Emery Manufacturing Co.	
Ltd.	12,389.96
Empire-Meat-Packers	4,893.42
Fashion Uniforms Ltd.	1,733.74
Gage Educational	
Publishing Limited	1,247.24
General Automotive	
Supply Ltd.	2,525.36
General Motors of	
Canada Limited	1,381.85
Gould, S. E. & Co. Ltd.	4,166.22
Hilltop Ford Equipment	
Sales Ltd.	1,221.01
Holt, Rinehart & Winston	
of Canada Limited	3,522.80
Intercontinental Packers	
Ltd.	62,432.64
Jarvie Farm Equipment	
Limited	1,218.04
Johnson Photo Ltd.	1,074.05
Kelley-Roberts	1,394.20
Kirkland & Rose Ltd.	1,778.08
Klassen, J., & Sons	
Ltd.	17,880.00
L & S Equipment Ltd.	3,556.92
Lippincott, J. B., Company	
of Canada Ltd.	7,320.44
Lumber Mart Ltd.	7,619.35
MacDonalds Consolidated	
Limited	16,762.78
MacMillan Company of	
Canada Limited	1,746.05
MaGavin Toastmaster	
Limited	1,104.98
McGraw-Hill Ryerson	
Limited	12,751.38
Mechanical Contractors	
Association of	
Canada	1,479.50
Mer-Lin Motors	
Limited	2,110.87
Mid Western News	
Agency Ltd.	1,092.68
Milady Publishing Corp.	1,628.42

Other Payments:—(Concluded)

Minister of Finance	10,102.91
Mosby, C. V. Company	
Ltd.	11,354.75
Palm Dairies Limited	8,249.34
Paulin Chambers Co.	
Ltd.	1,102.04
Pells Restaurant Supply	
(Saskatoon) Ltd.	5,041.70
Pitman/Copp Clark	1,933.37
Power Farm Sales Ltd.	1,159.32
Precision Instrument	
Sales Ltd.	3,386.21
Prentice-Hall of Canada	
Ltd.	3,747.13
Purity Dairy Co.	2,327.91
Receiver General of	
Canada-Information	
Canada	1,040.40
Sargent's Auto	
Electric Ltd.	1,925.44
Saskatoon Co-op	
Association Ltd.	2,330.71
Saskatoon Fresh Pack	
Potatoes Ltd.	2,398.19
Saskatoon Motor Products	
Ltd.	2,537.54
Saunders, W. B. Company	
Canada Limited	20,600.64
Scott National Company	
Limited	19,992.67
Scott National Paper	
Division	1,442.02
Staedter-Mars Limited	6,806.90
Smithers & Bonellie Limited ..	1,126.40
Starr Egg Co.	2,613.15
Swift Canadian Co. Limited ..	1,777.40
Tri-Line Auto & Body	
Supplies Ltd.	1,466.16
United Carr Division of	
T.R.W. Canada Limited	2,625.00
Van Nostrand Reinhold Ltd. ...	4,693.70
Wadsworth Publishing	
Company Inc.	3,789.35
Western Grocers Ltd.	7,896.09
Weston Bakeries Limited	1,345.92
Wiley, John, and Sons	
Canada Limited	3,724.39
Payees under \$1,000.00	45,136.13

\$ 473,400.44

SUMMARY

Salaries, services and gratuities	\$ 69,054.75
Other payments	473,400.44
	<hr/>
Profit on 1972-73 operations transferred to the Minister of Finance	\$ 542,455.19
	15,478.19
	<hr/>
Total to Statement 1	\$ 557,933.38
	<hr/>

SASKATCHEWAN TECHNICAL INSTITUTE— MOOSE JAW

ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

ASSETS		1974	1973
Current Assets:			
Change fund and petty cash advance	\$	300.00	\$ 300.00
Accounts receivable:			
Department of Continuing Education	\$	10,816.31	\$ 9,633.86
Publishers		4,643.41	2,619.14
Other		816.86	733.63
	\$	16,276.58	\$ 12,986.63
Inventory—at lower of cost or market:			
Book store:			
Books and supplies	\$	36,678.01	\$ 45,911.72
Freight-in		908.35	890.93
	\$	37,586.36	\$ 46,802.65
Cafeteria:			
Food supplies	\$	6,116.51	\$ 5,026.74
Shop Stores:			
Parts and supplies	\$	3,310.10	\$ 2,525.74
Work in progress		1,856.48	3,504.83
Automobiles		8,790.00	8,460.00
	\$	13,956.58	\$ 14,490.57
Total inventory	\$	57,659.45	\$ 66,319.96
Prepaid expenses: Cafeteria	\$	3,162.96	\$ 3,718.14
	\$	77,398.99	\$ 83,324.73
LIABILITIES			
Current Liabilities:			
Accounts payable	\$	3,528.96	\$ 3,354.02
Advances from Minister of Finance:			
Balance—beginning of year	\$	78,907.53	\$ 60,896.77
Add: Payments by Minister of Finance (Statement 3)		270,826.84	281,611.73
	\$	349,734.37	\$ 342,508.50
Less: Deposits with Minister of Finance		284,985.29	263,600.97
Balance—end of year	\$	64,749.08	\$ 78,907.53
Net profit for the year to be transferred to departmental revenue (Statement 2)		\$ 9,120.95	\$ 1,063.18
	\$	77,398.99	\$ 83,324.73

SASKATCHEWAN TECHNICAL INSTITUTE— MOOSE JAW

ADVANCE ACCOUNT

AUDITOR'S REPORT

I have examined the balance sheet of the Saskatchewan Technical Institute, Moose Jaw, Advance Account as at March 31, 1974 and the statement of operations for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Advance Account as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

W. G. LUTZ, C.A.,
Provincial Auditor.

REGINA, SASKATCHEWAN, June 14, 1974.

STATEMENT 2

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Sales	\$ 276,444.12	\$ 255,351.72
Cost of goods sold	220,241.64	208,427.68
Gross profit	\$ 56,202.48	\$ 46,924.04
Expenses:		
Wages	\$ 34,329.68	\$ 27,076.45
Laundry	3,997.73	3,335.59
Paper and cleaning supplies	7,361.09	5,629.28
Other	1,393.03	590.88
	\$ 47,081.53	\$ 36,632.20
Operating profit before extraordinary item	\$ 9,120.95	\$ 10,291.84
Education and health tax including penalty and interest applicable to prior years' sales		9,228.66
Net profit for the year to Statement 1	\$ 9,120.95	\$ 1,063.18

NOTE—The Advance Account is charged with the wages of all non-instructional employees directly engaged in the resale activities of the Institute. No portion of the salaries of instructional and administrative personnel is charged to the Advance Account, nor is any charge made for buildings, equipment and other fixed assets used in its operations.

STATEMENT 3

DETAILS OF PAYMENTS BY THE MINISTER OF FINANCE

For the Year Ended March 31, 1974

Salaries, Services and Gratuities:

Andrie, D.	\$ 6,316.34
Gervais, P. E.	6,992.27
Jackman, H.	4,389.16
Paysen, E. J.	5,649.01
Perthus, G. A.	5,603.39
Petch, I.	5,365.05
Other salaries under \$4,000.00	14.46
	\$ 34,329.68

Other Payments:

Acklands Limited	\$ 7,611.36
Automotive Machine & Supply Co. Ltd.	5,732.20

Other Payments:—(Continued)

Band City Chev-Olds Ltd.	3,616.57
Book Service of Canada	6,731.98
Burns Foods Limited	2,614.33
C.-A. Sales (Quebec) Corporation	1,440.40
Canada Packers Limited	10,902.54
Canadian Linen Supply Co. Ltd.	3,844.55
Central Motor Company (1963) Ltd.	3,493.95
CIP Mid-West Limited	2,524.27
Crown Zellerbach Paper Company Limited	4,991.85

STATEMENT 3—(Concluded)

SASKATCHEWAN TECHNICAL INSTITUTE—
MOOSE JAW

ADVANCE ACCOUNT

DETAILS OF PAYMENTS BY THE MINISTER OF FINANCE—(Concluded)

Other Payments:—(Continued)

Dairy Producers Co-operative Limited	9,440.73
Dubois Chemicals of Canada Ltd.	1,754.99
Dushkin Publishing Group Inc.	1,712.43
Dutch Bakery Limited	2,435.49
Elliott Motors (1957) Limited	1,025.17
Gage Educational Publishing Limited	1,023.85
General Motors of Canada Limited	1,572.50
Great West Auto Electric Ltd.	1,606.44
Hicks, Maxine	1,222.95
Hub City Glass Ltd.	1,028.97
Hughes-Owens Company (Limited)	1,572.27
Imperial Oil Limited	1,352.57
Institutional Food Supply Ltd.	1,754.30
Intercontinental Packers Limited	14,654.81
Irwin-Dorsey Limited	3,758.47
Jackson Bottling Co. Ltd.	1,806.50
Longman Canada Limited	3,980.34
Maccam Motors Limited	4,003.46
MacDonald's Consolidated Limited	4,575.30
Markwinn Athletic Supplies Co. Ltd.	6,310.00

Other Payments:—(Concluded)

McGraw-Hill Ryerson Limited	21,635.73
Minister of Finance	6,630.22
Palm Dairies Limited	7,242.46
Patterson Motors Ltd.	3,150.56
Pells Restaurant Supply (Winnipeg) Ltd.	4,994.43
Prentice-Hall of Canada Ltd.	7,874.43
Saskatchewan Government Insurance Office	1,067.20
Saskatchewan Technical Institute Appropriation Account	3,106.10
Scott Ford Sales Ltd.	1,116.92
Scott National Company Limited	9,785.92
Staedtler-Mars Limited	2,137.02
Stafford Foods Limited	1,623.50
Swift Canadian Co. Limited	5,824.44
Texaco Canada Limited	1,048.50
Van Nostrand Reinhold Ltd.	5,102.85
Western Dodge Ltd.	3,367.65
York Auto Supply Co. (Moose Jaw) Ltd.	1,156.79
Payees under \$1,000.00	28,473.72
	<u>\$ 235,433.98</u>

SUMMARY

Salaries, Services and Gratuities	\$ 34,329.68
Other payments	235,433.98
	<u>\$ 269,763.66</u>
Profit on 1972-73 operations transferred to the Minister of Finance	1,063.18
Total to Statement 1	<u>\$ 270,826.84</u>

STATEMENT 1

WASCANA INSTITUTE OF APPLIED ARTS
AND SCIENCES—REGINA

ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

ASSETS		1974	1973
Current Assets:			
Change fund	\$	200.00	\$ 200.00
Accounts receivable		2,844.38	4,202.32
Inventory—at lower of cost or market:			
Bookstore		12,951.56	8,639.94
Net loss for the year to be recovered from the departmental appropriation (Statement 2)		848.24	.....
	\$	<u>16,844.18</u>	<u>\$ 13,042.26</u>
LIABILITIES			
Current Liabilities:			
Accounts payable	\$	2,239.55	\$ 1,234.71
Advances from Minister of Finance:			
Balance—beginning of year	\$	7,420.42	\$
Add: Payments by Minister of Finance (Statement 3)		78,974.25	49,026.85
	\$	86,394.67	\$ 49,026.85
Less: Deposits with Minister of Finance		71,790.04	41,606.43
Balance—end of year	\$	<u>14,604.63</u>	<u>\$ 7,420.42</u>
Net profit for the period to be transferred to departmental revenue .....	\$	.....	\$ 4,387.13
	\$	<u>16,844.18</u>	<u>\$ 13,042.26</u>

NOTE—During 1973-74 the name of the advance account was changed to Wascana Institute of Applied Arts and Sciences, Regina. Formerly the name was Saskatchewan Institute of Applied Arts and Sciences, Regina.

AUDITOR'S REPORT

I have examined the balance sheet of the Advance Account for the Wascana Institute of Applied Arts and Sciences, Regina, (formerly Saskatchewan Institute of Applied Arts and Sciences, Regina) as at March 31, 1974 and the statement of operations for the year then ended. My examination included a general review of the accounting procedures and such test of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Advance Account as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding period.

REGINA, SASKATCHEWAN, May 30, 1974.

W. G. Lutz, C.A.,
Provincial Auditor.

STATEMENT 2

WASCANA INSTITUTE OF APPLIED ARTS AND SCIENCES—REGINA

ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

Sales—bookstore	\$	56,650.89
Cost of goods sold		51,230.11
Gross profit	\$	5,420.78
Other revenue		76.07
	\$	5,496.85
Expenses:		
Wages		6,345.09
Net loss for the year to Statement 1	\$	848.24

Note 1—The Advance Account is charged with the wages of the book store sales clerk directly engaged in the resale activities of the Institute. No portion of the salaries of instructional and administrative personnel is charged to the Advance Account, nor is any charge made for buildings, equipment and other fixed assets used in its operations.

Note 2—Advance Account operations commenced September 1, 1972.

STATEMENT 3

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE

For the Year Ended March 31, 1974

Salaries, Services and Gratuities:

Rauw, M. W.	\$	6,345.09
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Other Payments:

Allyn and Bacon Inc.	\$	2,190.52
Appleton-Century-Crofts		2,321.35
Balfour, L. G., Company		
of Canada		1,187.58
C R M Books		4,367.02
Emery Manufacturing		
Co. Ltd.		4,668.07
Holt, Rinehart and Winston		
of Canada Limited		2,393.60
Lippincott, J. B., Company		
of Canada Ltd.		5,230.60
Longman Canada Limited		3,770.93

Other Payments:—(Concluded)

McGraw-Hill Ryerson		
Limited		2,814.45
Minister of Finance		2,511.72
Mosby, C. V., Company Ltd.		10,480.32
Saunders, W. B., Company		
Canada Limited		4,776.30
Wascana Institute of Applied		
Arts and Sciences		
Appropriation Account		9,933.53
Payees under \$1,000.00		11,596.04
	\$	68,242.03

SUMMARY

Salaries, Services and Gratuities	\$	6,345.09
Other payments		68,242.03
	\$	74,587.12
Profit on 1972-73 operations transferred to the Minister of Finance		4,387.13
Total to Statement 1	\$	78,974.25

STATEMENT 1

SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

ASSETS

	1974	1973
Current assets:		
Cash Advance	\$ 80.00	\$ 80.00
Refunds bank account	1,000.00	1,000.00
Accounts receivable	50,462.63	62,874.42
Due from publishers	3,017.27	1,417.96
Inventory—at lower of cost or market	706,421.89	567,851.28
Prepaid postage		2,748.29
	<u>\$ 760,981.79</u>	<u>\$ 635,971.95</u>
Fixed assets:		
Office and warehouse equipment—at cost	\$ 24,252.45	\$ 24,252.45
Less: accumulated depreciation	16,131.10	13,882.76
	<u>\$ 8,121.35</u>	<u>\$ 10,369.69</u>
	<u><u>\$ 769,103.14</u></u>	<u><u>\$ 646,341.64</u></u>

LIABILITIES

Current liabilities:		
Accounts payable	\$ 2,294.88	\$ 25,342.16
Customers' deposits and credits	3,074.58	3,476.10
	<u>\$ 5,369.46</u>	<u>\$ 28,818.26</u>
Contingency reserve (Statement 2)	\$ 66,331.52	\$ 65,800.45
Advances from Minister of Finance:		
Balance—Beginning of year	\$ 551,722.93	\$ 538,889.78
Add: Payments by Minister of Finance (Statement 3)	1,651,942.04	1,455,158.75
	<u>\$ 2,203,664.97</u>	<u>\$ 1,994,048.53</u>
Less: Deposits with Minister of Finance	1,506,262.81	1,442,325.60
Balance—End of Year	<u>\$ 697,402.16</u>	<u>\$ 551,722.93</u>
	<u><u>\$ 769,103.14</u></u>	<u><u>\$ 646,341.64</u></u>

AUDITOR'S REPORT

I have examined the balance sheet of the Saskatchewan Book Bureau Advance Account as at March 31, 1974 and the statement of operations and contingency reserve for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Advance Account as at March 31, 1974 and the results of its operation for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEWAN, May 24, 1974.

W. G. LUTZ, C.A.,
Provincial Auditor.

STATEMENT 2

SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

STATEMENT OF OPERATIONS AND CONTINGENCY RESERVE

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Sales	\$ 1,472,477.83	\$ 1,445,658.27
Cost of goods sold	1,322,611.74	1,296,926.19
Gross profit	\$ 149,866.09	\$ 148,732.08
Discount on return of books from customers	3,053.19	4,936.10
	\$ 152,919.28	\$ 153,668.18
Expenses:		
Audit fee	\$ 1,510.00	\$ 2,379.00
Bad debts	5.95	15.57
Depreciation	2,248.34	2,259.20
Freight and express out	12,428.25	12,819.17
Office and warehouse	12,323.79	11,631.88
Postage and meter rental	7,347.76	9,486.63
Rental of building	21,027.96	21,028.00
Salaries and wages	94,253.27	79,340.34
Service and repair of equipment	1,195.10	991.29
Travel	47.79	.....
	\$ 152,388.21	\$ 139,951.08
Net profit for the year	\$ 531.07	\$ 13,717.10
Contingency reserve—beginning of year	65,800.45	52,083.35
Contingency reserve—end of year to Statement 1	\$ 66,331.52	\$ 65,800.45

STATEMENT 3

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE

For the Year Ended March 31, 1974

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel
Salaries under \$4,000.00	\$ 13,065.06	\$
Travel—Payees under \$300.00 .....	.....	47.79
	\$ 13,065.06	\$ 47.79

Other Payments:

Addison-Wesley (Canada) Limited	\$ 46,880.45
Allen, Thomas, & Son Limited	1,490.67
Book Society of Canada Limited	3,069.81
Canadian National Railways	5,642.16
Canadian Pacific Transport..	3,167.90
Centax of Canada	6,193.64
Centre Educatif Et Culturel Inc.	95,614.92
Clarke, Irwin & Co. Limited	15,666.08
Collier-MacMillan Canada Ltd.	31,996.49

Other Payments:—(Continued)

Copp Clark Limited	1,883.82
Dent, J. M., & Sons (Canada) Limited	43,704.63
Department of Education	82,754.31
Department of Finance—Taxation Branch	579.93
Department of Government Services	22,107.34
Didier, Marcel, (Canada) Ltée.	9,388.08
Doubleday Canada Limited ...	7,377.12
Fitzhenry & Whiteside Limited	26,464.09
Freeman, W. H., and Company	4,829.70

STATEMENT 3—(Concluded)

SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE—(Concluded)

Other Payments:—(Continued)

G. L. C. Educational Materials and Services Limited	18,151.74
Gage Educational Publishing Limited	186,357.36
Ginn and Company	217,841.28
Graphic Business Forms Ltd.	1,246.25
Heath, D. C., Canada	20,579.97
Hollinger House Limited	8,622.79
Holt, Rinehart and Winston of Canada Limited	252,284.11
Longman Canada Limited	18,136.97
MacMillan Company of Canada Limited	23,041.31
McGraw-Hill Ryerson Limited	132,182.79
Minister of Finance, British Columbia	1,152.00
Motorways	3,490.07
Nelson, Foster & Scott Limited	2,176.49
Nelson, Thomas, & Sons (Canada) Limited	122,392.28
Oxford University Press	16,193.93
Palm Publishers Limited	27,678.80
Pitman/Copp Clark	74,016.28

Other Payments:—(Concluded)

Prentice-Hall of Canada Ltd.	16,483.65
Provincial Auditor	1,510.00
Reader's Digest Association (Canada) Ltd.	1,666.53
Receiver General of Canada, a/c The Postmaster	7,000.00
Regina News Ltd.	1,183.04
Saskatchewan Book Bureau Refund Account	14,688.71
Saskatchewan Co-operative Credit Society Limited	1,000.00
School Aids and Text Book Publishing Company Limited	2,292.90
Tremaine Cartage and Storage Ltd.	22,360.22
University of Saskatchewan	1,464.00
Van Nostrand Reinhold Ltd.	2,611.96
Wessel Brothers Ltd.	1,311.55
Wiley, John, and Sons Canada Limited	11,764.43
Payees under \$1,000.00	19,136.64

\$ 1,638,829.19

SUMMARY

Salaries, services and gratuities	\$ 13,065.06
Travel, sustenance and vehicle expenses	47.79
Other payments	1,638,829.19
Total to Statement 1	<hr/> \$ 1,651,942.04 <hr/>

STATEMENT 1

CENTRAL VEHICLE AGENCY ADVANCE ACCOUNT

BALANCE SHEET

As at March 31, 1974

(with comparative figures as at March 31, 1973)

	1974	1973
Current assets:		
Petty cash	\$ 25.00	\$ 25.00
Accounts receivable	1,307,637.40	907,731.77
Inventories of gasoline, oil, aircraft parts and supplies	16,080.81	14,106.64
Prepaid insurance	6,148.41	8,485.68
Total current assets	\$ 1,329,891.62	\$ 930,349.09
Fixed assets at cost:		
Vehicles	\$ 10,352,771.02	
Less: Accumulated depreciation	2,932,640.44	
	\$ 7,420,130.58	\$ 4,215,647.01
Aircraft and spare engine	\$ 391,358.23	
Less: Accumulated depreciation	210,969.49	
	180,388.74	211,582.95
Shop, hangar and medical equipment	\$ 10,086.80	
Less: Accumulated depreciation	4,825.48	
	5,261.32	5,572.77
Office equipment	\$ 6,791.23	
Less: Accumulated depreciation	4,436.30	
	2,354.93	1,107.21
Total fixed assets	\$ 7,608,135.57	\$ 4,433,909.94
	\$ 8,938,027.19	\$ 5,364,259.03
LIABILITIES		
Accounts payable	\$ 2,623,336.11	\$ 218,062.61
Accumulated provision for aircraft engine overhaul	16,390.53	27,629.29
Advances from Minister of Finance:		
Balance, April 1, 1973	\$ 4,649,486.26	
Add: Payments by Minister of Finance (Statement 4)	7,110,240.15	
	\$ 11,759,726.41	
Less: Deposits with Minister of Finance	5,520,841.66	
	6,238,884.75	4,649,486.26
Balance, March 31, 1974		
Net Profit for the year to be transferred to Departmental revenue (Statement 2)	59,415.80	469,080.87
	\$ 8,938,027.19	\$ 5,364,259.03

AUDITOR'S REPORT

I have examined the balance sheet of the Central Vehicle Agency Advance Account as at March 31, 1974, and the statement of operations for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the Central Vehicle Agency Advance Account as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEWAN, September 16, 1974.

W. G. LUTZ, C.A.,
Provincial Auditor.

STATEMENT 2

CENTRAL VEHICLE AGENCY ADVANCE ACCOUNT

STATEMENT OF VEHICLE OPERATIONS

For the Year Ended March 31, 1974
(with comparative figures for the previous year)

	1974	1973	
Revenue:			
Vehicle rentals	\$ 4,125,811.48	\$ 3,522,413.08	
Miscellaneous	2,385.80	7,542.24	
	<u>\$ 4,128,197.28</u>	<u>\$ 3,529,955.32</u>	
Operating Expenses:			
Vehicle operating expense	\$ 2,123,764.56	\$ 1,565,242.74	
Licences and insurance	302,506.05	202,158.74	
Reconditioning costs	75,020.98	82,424.98	
Provision for depreciation on vehicles and equipment	1,696,006.68	1,372,907.99	
Leased vehicle cost	896.03	351.48	
Transporting vehicles	3,432.60	2,733.40	
Shop and holding pool expense	43,857.92	29,310.15	
Rent of holding pool and sales lot	26,039.33	25,023.44	
	<u>\$ 4,271,524.15</u>	<u>\$ 3,280,152.92</u>	
Administrative and Office Expense:			
Salaries	\$ 98,175.74	\$ 87,001.34	
Stationery, printing and supplies	10,995.59	5,979.38	
Computer and keypunch expense	20,913.06	15,927.42	
Advertising	13,074.62	11,338.12	
Miscellaneous expense	2,226.51	427.50	
	<u>\$ 145,385.52</u>	<u>\$ 120,673.76</u>	<u>\$ 3,400,826.68</u>
Gain (Loss) on vehicle operations	\$ (288,712.39)		\$ 129,128.64
Loss on aircraft operations (Statement 3)	(93,942.16)		(66,027.68)
Total gain (loss) on operations	<u>\$ (382,654.55)</u>		<u>\$ 63,100.96</u>
Gain on disposal of capital assets:			
Vehicles	\$ 438,196.32	\$ 405,979.91	
Aircraft	3,874.03	442,070.35	405,979.91
	<u>\$ 59,415.80</u>		<u>\$ 469,080.87</u>
Net profit for the year to Statement 1			

STATEMENT 3

CENTRAL VEHICLE AGENCY ADVANCE ACCOUNT

STATEMENT OF AIRCRAFT OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Revenue:		
Aircraft rentals	\$ 226,609.06	\$ 202,090.14
Operating Expenses:		
Provision for depreciation	\$ 33,348.69	\$ 33,043.69
Insurance	7,990.29	10,322.84
Hangar rental and maintenance	13,046.67	12,245.00
Salaries	151,976.74	128,170.65
Gas, oil and grease	33,441.31	24,323.10
Maintenance and inspection	17,019.64	9,632.04
Provision for overhaul of engines	15,525.81	12,066.62
Travel and sustenance	3,663.16	1,797.32
Aircraft chartered	32,034.22	27,479.34
Miscellaneous	12,504.69	9,037.22
	<u>\$ 320,551.22</u>	<u>\$ 268,117.82</u>
Loss on aircraft operations to Statement 2	<u>\$ 93,942.16</u>	<u>\$ 66,027.68</u>

STATEMENT 4

DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Year Ended March 31, 1974

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel	Other Payments:	
Bradshaw, D. G. ...\$	17,176.63	\$ 324.83	Agnew Motors Ltd.	\$ 4,808.54
Brayford, D. C. ...	16,621.68		Anderson Motors Ltd.	6,470.40
Campbell, O. M. ...	9,237.77		Arcade Motor Co. Ltd.	5,488.15
Carson, T. W.	4,336.84		Athabaska Airways Ltd.	1,275.95
Chernick, P. A. ...	6,521.72		Auto Clearing Ltd.	17,125.68
Davis, A. H.	17,805.01		Avonhurst Texaco Service	
D'Entremont, L. A.	16,572.52	563.58	Station	1,119.67
Eldred, K. D.	12,492.00		Barber Motors 1963 Ltd.	23,751.07
Evans, L. E.	15,552.00		Batty Motors Ltd.	16,886.82
Hambly, G. W.	11,526.00		Beach, D.	1,272.00
Hill, M. E.	10,684.36		Boyd Chevrolet	207,748.48
Lovely, S. M.	5,631.54		Browne Motor Co. Ltd.	52,988.46
MacFadyen, N. W.	6,303.37		Canadian Aircraft Co.	17,160.51
McLean, M.	10,376.49		Canadian Auto Body Ltd.	23,110.40
Mitchell, G.	6,746.34		Canadian Auto Carriers Ltd.	3,262.85
Ottenbreit, D. M.	12,816.00		Canadian Motors Ltd.	36,970.04
Phillips, L. A.	7,674.63		Canadian Pittsburgh	
Puckey, A. G.	10,225.43		Industries Ltd.	21,105.43
Sherwood, E. H. ...	8,911.34		Canadian Propane Gas &	
Stevenson, W. K.	9,992.30		Oil Ltd.	41,929.94
Wilson, J. A.	9,896.36		Carnduff Motors Ltd.	50,799.20
Wilson, R. J.	10,025.24	1,463.60	Cash Motors & Auto Body ...	3,668.37
Zurawski, S.	18,420.00		Central Glass (Sask) Ltd.	3,070.52
Day Labour	12,504.04		Central Motor Co. 1963 Ltd.	1,266.96
Salaries under			Cherry Agencies Ltd.	10,716.50
\$4,000.00	21,007.36		Chesko's Auto Body	4,333.15
Other Travel:			Colony Pontiac-Buick Ltd. ...	5,336.12
Payees under			Computer Centre	
\$300.00		1,697.78	Advance Account	9,523.76
	<u>\$ 289,056.97</u>	<u>\$ 4,049.79</u>	Crestview Chrysler-	
			Dodge Ltd.	81,387.55

STATEMENT 4—(Continued)

CENTRAL VEHICLE AGENCY ADVANCE ACCOUNT

DETAILS OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

Other Payments:—(Continued)

Department of Government Services	494,144.31
Department of Natural Resources	1,300.79
Department of Northern Saskatchewan	1,140.38
Don's Esso Service	1,054.65
Downtown Car Care Ltd.	1,192.12
Dumarr Equipment Ltd.	1,473.57
Dunsky Advertising Ltd.	4,322.51
Dust, K. L. Ltd.	48,706.21
Eftoda Pontiac Buick Ltd.	82,987.75
Elliott Motors 1957 Ltd.	2,475.77
Elmer's Service Ltd.	68,639.37
EPP Equipment & Transport	26,319.18
Estevan Motors Ltd.	3,384.61
Evergreen Motors Ltd.	52,105.83
Federated Co-operatives Ltd.	83,348.18
Field Aviation Co. Ltd.	1,957.84
Firestone Tire & Rubber Co. of Canada Ltd.	50,766.85
Foley Motors Ltd.	69,383.25
Fort Ignition Ltd.	3,066.97
Goodrich, B. F., Canada Ltd.	2,636.78
Goodrich, B. F. Ride Centre	5,424.35
Goodyear Tire & Rubber Co. of Canada Ltd.	50,976.48
Graham Pontiac Buick Ltd.	66,378.01
Great West Motors (67) Ltd.	5,534.97
Griffith, D. K.	1,189.66
Gulf Oil Canada Ltd.	317,025.91
Ham Motors	8,963.63
Hauser Chev-Olds Ltd.	1,139,986.65
Highways Advance	1,458.44
Husky Oil Operations Ltd.	30,712.52
IBM Canada Ltd.	5,013.21
Imperial Oil Ltd.	450,623.99
Industrial Sales (1972) Ltd.	15,484.79
International Harvester Co. of Canada Ltd.	79,668.80
Jackson Motors Ltd.	2,636.78
Jubilee Ford Sales Ltd.	22,641.93
Jubilee Motors	65,786.17
Jul's Foreign Auto Centre	2,243.71
K. & L. Service Ltd.	2,359.56
King's Motors	4,581.05
Lakeland Motors Ltd.	1,549.65
Lakeshore Esso Service	1,874.87
Lakeside Chrysler Plymouth (1970) Ltd.	39,810.26
Logan Chev-Olds Ltd.	90,336.17
Look, E., Pontiac Buick Ltd.	16,484.65
Lorne Auto Body Ltd.	9,309.68
Macton Motors Ltd.	28,022.78
Mann Motor Products Ltd.	5,988.81
Manning Mercury Sales Ltd.	6,304.03
McLeod's Esso Service	1,322.84
Meadow Lake Auto Body	1,141.26
Metro Motors Ltd.	4,681.37
Mid City Motors (1950) Ltd.	1,022.61
Mid-West Motors (1966) Ltd.	4,753.19
Mills Motors Ltd.	1,275.01
Minister of Finance	24,945.39

Other Payments:—(Continued)

Minister of Finance	293,123.12
Modern Motors (69) Ltd.	3,294.20
Mohawk Oil Co. Ltd.	6,428.74
Morrison's Chrysler-Plymouth Ltd.	41,549.03
Motel Service	1,405.37
Mylrea Motors Ltd.	76,068.45
Nipawin Chrysler-Dodge Ltd.	2,263.27
Norcanair	10,845.33
Norman's Tire Centre	43,262.00
Norm's Esso Service Station	1,351.27
Northern Motors (1963) Ltd.	1,476.92
Northland Chrysler-Dodge ..	1,167.60
Northland Chrysler Ltd.	3,345.63
O.K. Service Creighton	1,644.36
Oliver's Car Care	15,778.00
Pacific Petroleum Ltd.	42,752.63
Parkland Motors	1,280.53
Parr Auto Body Ltd.	1,756.92
Patrick Dodge Ltd.	17,420.78
Percival Mercury Sales Ltd.	5,419.42
Peters Motor Co. Ltd.	427,367.08
Prairie Flying Service Ltd.	52,263.41
Prairie Motorways Ltd.	1,391.77
Railway Avenue Service Ltd.	1,732.41
Receiver General of Canada: Dept. of National Revenue	41,471.21
Red Star Texaco Service	1,668.01
Regina Motor Products (1970) Ltd.	16,333.24
Regina, City of	7,234.92
Sask Tel	3,629.89
Saskatchewan Hospitalization Fund	3,372.23
Saskatchewan Power Corp.	2,547.91
Saskatoon Motor Products Ltd.	446,861.41
SaskComp	4,875.22
Schneider, L.	18,419.60
Schneider's Garage	21,144.72
Scott Ford Sales Ltd.	6,224.64
Shell Canada Ltd.	168,173.60
Sherwood Chevrolet-Oldsmobile Ltd.	2,785.48
Shirgley's Service Centre Ltd.	2,361.35
Sportsman Gulf Service	1,980.50
Standard Aero Engine Ltd.	24,887.60
Standard Motors (1956) Ltd.	246,184.54
Struthers, J. A. C. & Associates Ltd.	8,321.00
Swift Wheel Alignment	1,487.31
Texaco Canada Ltd.	308,459.26
Tire Centre	1,439.95
Trans Aircraft Co.	1,209.82
Triangle Service Station (Uranium City) Ltd.	1,650.36
Trout Chevrolet Oldsmobile Ltd.	17,443.29
Turbo Resources Ltd.	1,175.18
Uniroyal Ltd.	10,885.34
United Moving & Storage ...	1,252.05
Valley Service & Auto Body Ltd.	1,002.68

STATEMENT 4—(Concluded)

CENTRAL VEHICLE AGENCY ADVANCE ACCOUNT

DETAILS OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Other Payments:—(Continued)

Vickar Motors	103,193.42
Victory Motors	
(Wilkie) Ltd.	4,174.05
Westeel-Rosco Ltd.	1,126.39
Western Propeller Co. Ltd.	1,327.19

Other Payments:—(Concluded)

Young's Garage Ltd.	1,751.18
Payees under \$1,000.00	106,193.99
	<u>\$ 6,817,133.39</u>

SUMMARY

Salaries, Services and Gratuities	\$ 289,056.97
Travel, Sustenance and Vehicle Expense	4,049.79
Others Payments	6,817,133.39
Total to Statement 1	<u>\$ 7,110,240.15</u>

STATEMENT 1

OFFICE SERVICES ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

ASSETS		1974	1973
Current Assets:			
Accounts receivable	\$	348,486.91	\$ 164,855.95
Stock on hand — at cost		29,542.38	30,908.95
	\$	378,029.29	\$ 195,764.90
Fixed Assets:			
Equipment	\$	188,580.57	\$ 174,302.62
Less: Accumulated depreciation		97,902.02	81,258.07
	\$	90,678.55	\$ 93,044.55
	\$	468,707.84	\$ 288,809.45
LIABILITIES			
Current Liabilities:			
Accounts payable	\$	48,251.93	\$ 48,617.16
Advances by the Minister of Finance:			
Balance, beginning of year	\$	199,975.21	\$ 148,032.26
Add: Payments by Minister of Finance (Statement 3)		757,663.37	692,498.46
	\$	957,638.58	\$ 840,530.72
Less: Deposits with Minister of Finance		557,771.95	640,555.51
Balance, end of year	\$	399,866.63	\$ 199,975.21
Net profit to be transferred to Departmental Revenue (Statement 2)		\$ 20,589.28	\$ 40,217.08
	\$	468,707.84	\$ 288,809.45

AUDITOR'S REPORT

I have examined the balance sheet of the Office Services Advance Account as at March 31, 1974 and the statement of operations for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Office Services Advance Account as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEWAN, August 14, 1974.

W. G. Lutz, C.A.,
Provincial Auditor.

STATEMENT 2

OFFICE SERVICES ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Sales	\$ 726,751.68	\$ 713,867.12
Cost of goods sold	623,514.22	604,755.86
Gross Profit	\$ 103,237.46	\$ 109,111.26
Operating Expenses:		
Office and administrative salaries	\$ 24,426.40	\$ 20,684.52
Indirect labour expense	22,354.49	19,963.29
Depreciation expense	17,064.60	15,911.15
Maintenance of equipment	12,251.65	10,869.50
Freight, express and cartage	1,925.32	264.74
Printing, stationery, etc.	1,605.15	1,132.43
Rent of other equipment	1,159.20	
Linen and laundry	1,285.13	1,229.84
Miscellaneous materials	298.41	247.53
Travel and sustenance	331.19	
Sundry	47.52	259.81
Cleaning materials	25.20	
Telephone	15.73	894.74
	\$ 82,789.99	\$ 71,457.55
Net profit before the following	\$ 20,447.47	\$ 37,653.71
Other Revenue:		
Collection Commissions	\$ 93.43	\$ 42.88
Gain on disposal of equipment	48.38	2,520.49
	\$ 141.81	\$ 2,563.37
Net profit for the year to Statement 1	\$ 20,589.28	\$ 40,217.08

STATEMENT 3

DETAILS OF PAYMENTS BY MINISTER OF FINANCE

For The Year Ended March 31, 1974

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel		Salaries	Travel
Agecutay, R. C. ...\$	6,897.33	\$	McRorie, D. M.	8,713.24	.....
Antoniou, A.	7,803.36	.....	Ross, M. R.	5,707.84	.....
Beaudin, E. K.	4,855.96	.....	Smith, F. G.	9,008.38	.....
Beharry, J.	4,175.00	.....	Swedburg, A. M. ...	4,784.94	.....
Birch, P. J.	7,480.12	.....	Webb, S. A.	13,116.00	.....
Brady, C. F.	5,736.00	.....	Westcott, H. J. ...	11,463.25	.....
Bueche, K. M.	7,140.55	.....	Yeomans, D. L.	8,473.89	.....
Emmins, F. E.	9,273.96	.....	Payees under		
Giesinger, A. J.	8,610.00	.....	\$4,000.00	23,295.25	.....
Goodard, T. W. ...	7,398.46	.....		
Hendry, G. R.	4,235.53	.....	Other Travel:		
Kayter, J. W.	7,695.82	.....	Payees under		
Kaytor, J.	4,333.51	.....	\$300.00		3.27
Langan, P.	5,944.20	.....		
Litz, R.	6,524.12	.....		\$ 193,325.37	\$ 334.46
McGillivray, D. J.	10,658.66	331.19			

STATEMENT 3—(Concluded)

OFFICE SERVICES ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE—(Concluded)

Other Expenses:

Addressograph-Multigraph	\$ 18,708.49	Printcraft	5,853.87
Advance Blue Print	26,866.83	Printing Papers	57,276.74
Barber-Ellis	35,275.54	Receiver General	3,170.26
Canadian Industries	1,232.00	Riley's Datashare	10,542.52
Canadian Linen Supply	1,287.23	Saskatchewan Government	
CIP Mid-West	4,047.45	Printing	2,554.85
Continuous Forms	1,312.89	Supply Agency Advance	21,425.63
A. B. Dick	7,571.21	Treck Photographic	2,469.87
Diode-Glaser	12,655.22	Tri-Graphic	2,024.29
Dupont of Canada	21,118.22	Wascana Centre Authority ..	1,622.40
Harris-Intertype	1,034.25	Wascana Office Equipment ..	1,392.74
Itek Business	13,197.63	Wessel Bros. Ltd.	1,315.72
Kodak Canada	1,982.55	Xerox of Canada	152,446.66
Minister of Finance	2,396.51	Payees under \$1,000.00	6,165.86
Perkins	1,562.93		
Pitney Bowes	2,776.10		
Postmaster	102,500.00		
			<u>\$ 523,786.46</u>

SUMMARY

Salaries, Services and Gratuities	\$ 193,325.37
Travel, Sustenance and Vehicle Expenses	334.46
Other Expenses	523,786.46
	<u>\$ 717,446.29</u>
Profit on 1972-73 operations transferred to the Minister of Finance	40,217.08
Total to Statement 1	<u>\$ 757,663.37</u>

PUBLIC WORKS ADVANCE ACCOUNT

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended March 31, 1974

Note 1 — *Accounts Receivable*

The accounts receivable include \$616,113.07 which is due from the Department of Government Services.

Note 2 — *Inventories*

Inventories are valued as follows:

- Work in progress — at cost plus normal mark up on materials and labor.
- Material and food supplies — at cost or net realizable value whichever is lower.
- Furniture — at latest invoice cost without allowing for education and health tax or freight and other handling costs.

At March 31st, 1974 there was an apparent inventory shortage of \$32,658.13 which consisted of:

— Furniture shortage	\$39,487.70
— Metal shop overage	(1,789.81)
— Wood workshop overage	(5,039.76)
	<u>\$32,658.13</u>

At March 31st, 1973 there was an inventory overage of \$1,469.52.

Note 3 — Early in the fiscal year a decision was made to have the Advance Account buy and sell furniture. This change in policy accounts for the substantial increase in revenue over the year ended March 31, 1973.

Note 4 — *Statement of Operations*

- (1) The statement of operations of the Echo Valley Centre (Statement 3) has not been prepared on a comparative basis as the method of allocating indirect costs has been changed for the current fiscal year, to include permanent staff salaries, heating and maintenance of grounds and buildings. This change in accounting policy prevents comparability of the two years. Certain administration costs related to the operation of the Centre have not been included in this statement.
- (2) Only direct costs relating to construction services have been included in Statement 2 — The Combined Statement of Operations. Other costs incurred such as certain administration expenses, power and fuel, and repairs and maintenance to building have been charged to the departmental appropriation.
- (3) The 1973 comparative figures have been restated to show the inventory overage of \$1,469.52 as a separate item.

AUDITOR'S REPORT

I have examined the balance sheet of the Public Works Advance Account as at March 31, 1974 and the statements of operations for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

Due to the lack of a proper physical inventory count and related accounting cut-off procedures, inadequate perpetual inventory records, inadequate internal and physical control over inventories and due to the failure to follow consistent costing and accounting policies for purchases and inventories, and the general lack of internal control over all aspects of the operations, I have been unable to determine the amount of inventory that should have been on hand at March 31, 1974. In addition, due to the direct relationship between purchases, inventories, accounts payable, accounts receivable, sales and cost of sales, I am unable to satisfy myself as to the reliability of these accounts.

Because of the significance of the matters referred to in the preceding paragraph, I am unable to express an opinion as to whether or not the accompanying financial statements present fairly the financial position of the Advance Account as at March 31, 1974 and the results of its operations for the year then ended.

W. G. LUTZ, C.A.,
Provincial Auditor.

REGINA, SASKATCHEWAN, August 6, 1974.

STATEMENT 1

PUBLIC WORKS ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

ASSETS		1974	1973
Current			
Cash in bank	\$	7,462.74	\$ 11,340.59
Accounts receivable (Note 1)		641,740.32	167,052.87
Inventories: (Note 2)			
Work in progress	\$	51,004.65	
Material and food		14,865.49	
Furniture		83,328.60	
		<u>149,198.74</u>	<u>43,737.19</u>
	\$	798,401.80	\$ 222,130.65
Fixed — at cost			
Machinery and equipment	\$	41,082.12	
Less: Accumulated depreciation		37,437.49	
		<u>3,644.63</u>	<u>3,027.55</u>
Loss (profit) for the year to be recovered from (to be transferred to) the Department (Statement 2)		135,084.39	(60,985.46)
		<u>\$ 937,130.82</u>	<u>\$ 164,172.74</u>

LIABILITIES			
Current			
Accounts payable	\$	243,335.05	\$ 27,951.78
Advances from Minister of Finance:			
Balance, beginning of year	\$	136,220.96	
Add: Payments by Minister of Finance (Statement 4)		1,533,767.56	
	\$	<u>1,669,988.52</u>	
Less: Deposits with Minister of Finance ...		<u>976,192.75</u>	
Balance, end of year		693,795.77	136,220.96
	\$	<u>937,130.82</u>	<u>\$ 164,172.74</u>

(See accompanying notes to financial statements)

PUBLIC WORKS ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Revenue:		
Construction services (Note 3)	\$ 1,179,245.51	\$ 681,125.19
Metal-work shop	30,660.75	25,031.44
Wood-work shop	30,406.17	33,729.27
Total Revenue	\$ 1,240,312.43	\$ 739,885.90
Direct Expenses:		
Construction services	\$ 1,043,856.82	\$ 610,695.97
Metal-work shop	25,096.99	23,858.20
Wood-work shop	21,942.95	26,336.77
	\$ 1,090,896.76	\$ 660,890.94
Indirect Expenses:		
Salaries and wages	\$ 85,209.31	\$ 52,678.32
Compensation and miscellaneous wage expenses	1,000.21	2,643.51
Computer Services	626.62	951.89
Travel	2,655.33	2,839.18
Small tools, repairs and supplies	7,725.70	5,517.38
Freight	11,146.80	
Miscellaneous	2,044.49	941.42
	\$ 110,408.46	\$ 65,571.70
Total Expenses	\$ 1,201,305.22	\$ 726,462.64
Profit for the year on construction services	\$ 39,007.21	\$ 13,423.26
Inventory (shortage) overage (Note 2)	(32,658.13)	1,469.52
	\$ 6,349.08	\$ 14,892.78
(Loss) profit on Echo Valley Centre operations (Statement 3)	(141,433.47)	47,164.35
(Loss) on Cutbank operations		(1,071.67)
(Loss) profit for the year to Statement 1	\$ (135,084.39)	\$ 60,985.46

(See accompanying notes to financial statements)

STATEMENT 3

PUBLIC WORKS ADVANCE ACCOUNT

ECHO VALLEY CENTRE

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

Revenue:

Sale of meals	\$	81,475.27	
Room rentals		63,841.25	
Laundry services		30,183.59	
Canteen sales		6,899.92	
Hall rentals		4,395.75	\$ 186,795.78

Direct Expenses:

Labor	\$	77,862.51	
Food		30,267.08	108,129.59

Gross Profit on sales		\$	78,666.19
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Other Income:

House rentals	\$	19,750.00	
Miscellaneous		967.50	20,717.50
			\$ 99,383.69

Indirect Expenses:

Labor	\$	133,784.94	
Building repairs		47,492.68	
Supplies		9,997.53	
Equipment maintenance		7,365.86	
Power and fuel		36,245.43	
Kitchen equipment		1,075.20	
Freight		120.97	
Miscellaneous		4,734.55	240,817.16

Loss for the year to Statement 2		\$	141,433.47
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(See accompanying notes to financial statements)

PUBLIC WORKS ADVANCE ACCOUNT

DETAILS OF PAYMENTS BY THE MINISTER OF FINANCE

For the Year Ended March 31, 1974

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses:

Salaries		Travel		Salaries		Travel	
Bozak, R. W.	\$ 10,423.31	\$	.....	Priess, J.	6,258.00	.....	.....
Breti, M. G.	6,900.00	.....	.....	Robillard, D. D.	5,802.00	.....	.....
Buzash, E. A.	8,286.93	831.94	.....	Smart, R. K.	10,719.41	.....	.....
Chobanic, W.	8,702.36	.....	.....	Smith, R. P.	6,329.90	.....	.....
Gebert, M. C.	5,612.00	.....	.....	Strayer, C. L.	10,533.39	.....	.....
Gerock, R. A.	8,861.16	.....	.....	Tangedal, J. C.	8,492.00	.....	.....
Gorgichuk, D. A.	5,959.08	.....	.....	Taylor, W. W.	12,203.41	.....	.....
Jackson, R. A. F.	8,286.00	.....	.....	Tulik, P.	7,838.13	.....	.....
Jelinski, J.	7,716.00	.....	.....	Walker, G. R.	8,300.87	543.54	.....
Johns, T.	6,570.00	.....	.....	Day Labour	399,734.41	20,428.84	.....
Klatt, A. O.	8,689.18	.....	.....	Salaries under	.....	.....	.....
Lindsay, W. M.	9,366.00	.....	.....	\$4,000.00	12,196.02	803.48	.....
Luchinski, J. G.	6,290.89	.....	.....	Other Travel:	.....	.....	.....
Luchinski, P.	7,263.58	.....	.....	Central Vehicle	.....	.....	.....
Luchsinger, D. R.	9,600.43	.....	.....	Agency	.....	19,759.51	.....
Matthies, I. W.	11,776.28	.....	.....		
McCreight, M. K.	7,804.64	.....	.....		
Michalski, W.	7,730.96	.....	.....		
Nichol, G. M.	8,586.00	715.74	.....			
Peterson, C. N.	4,277.00	.....	.....		
					\$ 647,109.34	\$ 43,083.05	

Other Payments:

Acklands Ltd.	\$ 1,830.92	Emco Supply	1,557.73
Allmar Distributors Ltd.	3,883.21	Federated Co-operatives Ltd.	2,974.77
Amesco 1967 Ltd.	3,011.31	Foster, A. & Sons Ltd.	1,052.69
Ash Temple Ltd.	4,263.00	Fyfe, Smith Hardwood Ltd.	1,239.44
Bapco Paint Ltd.	9,721.13	Harding Carpets (Western) Ltd.	17,581.61
Beaver Lumber Co. Ltd.	2,173.41	Hill Security Ltd.	1,635.88
Bells Dairy Ltd.	5,255.07	Hudson's Bay Wholesale	1,661.34
Brandt Machine & Mfg. Ltd.	1,735.94	Humphrey Aluminum Products Ltd.	1,840.81
Buckwold & Sons	9,058.19	Imperial Oil Ltd.	1,489.73
Burns Foods	4,460.59	Intercontinental Packers Ltd.	3,179.48
C.P. Distributors	1,437.19	Jacks Moving & Transfer	1,386.83
Canada Concrete Ltd.	2,771.72	Johnson, W. Electric Ltd.	1,510.54
Canadian General Electric Co. Ltd.	5,742.01	Kamsack Plumbing & Heating Ltd.	1,750.00
Canadian Pacific Railway Co.	1,122.00	Karasin Bros.	1,922.15
Canadiana Textile Screen Print Co. Ltd.	1,287.00	Kenroc Building Materials Ltd.	3,631.40
Canfor Ltd.	1,262.16	Knudsen, P.	4,767.00
Coca Cola Ltd.	1,112.91	L. & A. Plumbing & Heating Ltd.	1,201.20
Crane Supply	4,847.82	MacDonald's Consolidated Ltd.	4,156.79
Crown Zellerbach Stores Ltd.	14,004.68	Main Lines Supply	1,403.17
Dairy Producers Co-operative Ltd.	1,320.88	Mantesso Excavating Ltd.	1,505.00
Delta Systems Ltd.	2,196.29	McMahon, W. G. Ltd.	3,983.17
Deluxe Delivery & Transfers Ltd.	1,455.50	Midway Sales Ltd.	2,671.00
Dennstedt, W. G.	1,095.00	Milner Van & Storage Ltd. ...	5,203.13
DiPaolo's Floors	4,207.83	Minister of Finance	4,627.57
Dominion Bridge	3,578.26	Murphy, A. A. & Sons Ltd.	2,076.37
Dowie Construction Ltd.	4,922.40	Nightingale Industries Ltd.	15,307.00
Dura Structures Ltd.	4,102.00		
Eaton's Contract Sales	1,033.98		
Edco Plumbing & Heating	9,030.16		

SUPPLY AGENCY ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

ASSETS		1974	1973
Current Assets:			
Accounts receivable	\$	201,661.93	\$ 61,774.95
Inventory (at lower of cost and market)		130,911.39	86,127.99
	\$	332,573.32	\$ 147,902.94
Fixed Assets:			
Equipment	\$	15,020.05	\$
Less: Accumulated depreciation		1,502.01	.....
	\$	13,518.04	\$
Total Assets	\$	346,091.36	\$ 147,902.94

LIABILITIES			
Current Liabilities:			
Accounts payable	\$	45,047.74	\$ 6,417.42
Advances from the Minister of Finance:			
Balance, beginning of year	\$	141,369.86	\$ 128,959.45
Add: Payments made by Minister of Finance during the year (Statement 3)		547,687.06	396,381.44
	\$	689,056.92	\$ 525,340.89
Less: Deposits with Minister of Finance during the year		383,563.25	383,971.03
Balance at year end	\$	305,493.67	\$ 141,369.86
Net loss (net profit) for the year to be recovered from (to be transferred to) the Department (Statement 2)		\$ 4,450.05	\$ (115.66)
	\$	346,091.36	\$ 147,902.94

NOTE TO FINANCIAL STATEMENT

Note 1 — During the current fiscal year, administrative expenses were charged to the operations of the Advance Account for the first time. A surcharge of 7% has been added to each sales invoice of the Advance Account commencing April 1, 1973 to recover these administrative expenses. The effect of this change in accounting principle on net income for the period under review is that net income has been decreased by approximately \$5,100.

STATEMENT 1—(Concluded)

SUPPLY AGENCY ADVANCE ACCOUNT

AUDITOR'S REPORT

I have examined the balance sheet of the Supply Agency Advance Account as at March 31, 1974 and the statement of operations for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Supply Agency Advance Account as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles which, except for the application of administrative expenses to the Advance Account for the first time as referred to in Note 1 to the financial statements, have been applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEWAN, *August 14, 1974.*

W. G. LUTZ, C.A.,
Provincial Auditor.

STATEMENT 2

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Sales	\$ 506,700.77	\$ 391,348.74
Cost of goods sold	473,956.69	391,305.20
Gross Profit	\$ 32,744.08	\$ 43.54
Administrative Expenses:		
Salaries — permanent	32,969.02	.....
— overtime	3,054.28	.....
Stationery and office supplies	1,224.07	.....
Telephone rental	304.73	.....
Education and Health tax	242.18	.....
Shop tool equipment	37.91	.....
Repairs	11.47	.....
Travel and sustenance	9.10	.....
	\$ 37,852.76	\$
Loss before the following	\$ 5,108.68	\$
Other Revenue:		
Equipment rentals	\$ 2,106.00	.....
Less: Depreciation on equipment	1,502.01	\$ 603.99
Sundry revenue	30.50	46.00
Commission on collections	24.14	26.12
	\$ 658.63	\$ 72.12
Net loss (profit) for the year to Statement 1	\$ 4,450.05	\$ (115.66)

SUPPLY AGENCY ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE

For the Year Ended March 31, 1974

Salaries, Services and Gratuities:

Herasymih, E. J.	\$	7,272.57
Hesha, P.		8,624.75
Starzynshy, P.		7,516.24
Youch, D. M.		6,617.88
Payees under \$4,000		5,197.90
	\$	35,229.34

Travel and Sustenance:

Payees under \$300	\$	4.90
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Other Payments:

Barber-Ellis of Canada Ltd. ...\$	10,214.38	Printing Papers Ltd.	87,457.20
Buntin Gillies & Co. Ltd.	4,462.18	Promislow & Co.,	
Canada Carbon and Ribbon		Regina Ltd.	7,528.92
Co. Ltd.	11,088.32	Receiver General of Canada,	
Canadian Ofrex Ltd.	1,146.54	Department of	
Carl Son Packaging System		National Revenue	7,923.38
Ltd.	2,290.81	Redvers Optimists	4,289.72
Cinema Sales Co.	1,494.00	Reliable Stationers Ltd.	3,683.53
CIP Mid-West Ltd.	81,611.47	Romac Products Ltd.	1,112.30
Commercial Printers Ltd.	9,745.32	Saskatchewan Book Bureau ...	1,183.96
Crown Zellerbach Paper		Saskatchewan Government	
Co. Ltd.	6,795.27	Printing Company	2,737.30
Department of Education	1,965.62	Scott National Paper	
Department of Social		Division	2,936.24
Services	3,387.85	Superintendent of Documents	1,507.95
Dictaphone Corporation		Tri-Visual Communications	
Ltd.	4,109.42	Ltd.	1,510.11
Dominion Tape of Canada		Wascana Office Equipment	
Sales Ltd.	1,558.27	Ltd.	3,447.93
Gestetner Canada Ltd.	19,209.18	Wilson Business Services	
Globe Envelopes Ltd.	27,968.56	Ltd.	43,162.43
I.B.M. Canada Ltd.	17,705.16	Xerox of Canada Ltd.	7,393.45
Northland Stationers		Yorkton Enterprise	1,450.01
(1963) Ltd.	83,342.87	Zephyr Printing Ltd.	1,485.92
Office Services Advance	4,275.35	Zilz Distributors Ltd.	6,992.30
Office Specialty Ltd.	16,415.41	Payees under \$1,000	9,365.81
Olivetti Canada Ltd.	2,322.00		
Peerless Carbon & Ribbon			\$ 512,337.16
Co.	6,060.72		

Profit on 1972-73 operations transferred to Minister of Finance\$ 115.66

Total to Statement 1\$ 547,687.06

STATEMENT 1

SYSTEMS CENTRE ADVANCE ACCOUNT

BALANCE SHEET

March 31, 1974

(with comparative figures at March 31, 1973)

ASSETS

	1974	1973
Current:		
Cash	\$ 50	\$
Accounts receivable	231,578	501,411
Supplies on hand, at estimated cost	145	545
Total current assets	<u>\$ 231,773</u>	<u>\$ 501,956</u>
Fixed:		
Computer and ancillary equipment	\$	\$ 2,639,900
Office furniture and equipment	20,635	36,491
	<u>\$ 20,635</u>	<u>\$ 2,676,391</u>
Less: Accumulated depreciation	9,851	2,049,102
Total fixed assets (Note 1)	<u>\$ 10,784</u>	<u>\$ 627,289</u>
	<u><u>\$ 242,557</u></u>	<u><u>\$ 1,129,245</u></u>

LIABILITIES

Current:		
Accounts payable	\$ 46,924	\$ 6,079
Purchase contracts—current portion .....	.....	342,916
Net profit for the year to be transferred to Departmental revenue (Statement 2)	261,273	142,061
Total current liabilities	<u>\$ 308,197</u>	<u>\$ 491,056</u>
Long term:		
Purchase contracts (less currently maturing portion shown above)	\$	\$ 212,942
Surplus arising from the acquisition of assets at no cost (Note 2)	<u>\$</u>	<u>\$ 153,649</u>
Advances from the Minister of Finance:		
Balance, beginning of year	\$ 271,598	\$ 208,053
Add: Payments by Minister of Finance (Statement 3)	1,640,176	1,635,457
	<u>\$ 1,911,774</u>	<u>\$ 1,843,510</u>
Less: Deposits with Minister of Finance	1,977,414	1,571,912
Balance, end of year	<u>\$ (65,640)</u>	<u>\$ 271,598</u>
	<u><u>\$ 242,557</u></u>	<u><u>\$ 1,129,245</u></u>

STATEMENT 1—(Concluded)

SYSTEMS CENTRE ADVANCE ACCOUNT

AUDITOR'S REPORT

I have examined the balance sheet of the Systems Centre Advance Account as at March 31, 1974 and the statement of operations for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Systems Centre Advance Account as at March 31, 1974 and the results of its operations for the year ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, with the exception of the change in the treatment of surplus referred to in note 2, with which I concur.

W. G. LUTZ, C.A.,
Provincial Auditor.

REGINA, SASKATCHEWAN, August 23, 1974.

STATEMENT 2

STATEMENT OF OPERATIONS

Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Revenue:		
Computer operations and auxiliary service (Note 1)	\$ 318,218	\$ 1,152,111
Programmer analyst services	632,308	477,063
Miscellaneous revenue	3,614	7,015
	<u>\$ 954,140</u>	<u>\$ 1,636,189</u>
Expenditure:		
Salaries	\$ 595,166	\$ 666,801
Staff training and education	17,932	9,029
Professional associated services	26,478	35,734
Rental of equipment	60,147	182,341
Maintenance and repair of computer and office equipment	24,347	58,022
Computer and office supplies	10,706	35,037
Duplicating services	5,687	6,606
Telephone rental and toll charges	3,939	4,366
Travel and sustenance	9,691	4,214
Express, freight, cartage and duty	528	3,040
Provision for depreciation of fixed assets	92,574	488,938
	<u>\$ 847,195</u>	<u>\$ 1,494,128</u>
Net profit from operations (Note 3)	\$ 106,945	\$ 142,061
Gain on sale of fixed assets (Note 1)	679	.....
Write-off of surplus (Note 2)	153,649	.....
Adjusted net profit for the year to Statement 1	<u>\$ 261,273</u>	<u>\$ 142,061</u>

STATEMENT 3

SYSTEMS CENTRE ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE

For the Year Ended March 31, 1974

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

[illegible]

Other Payments:

B. C. M. Systems Ltd.	\$ 19,507.72	Sask Tel	8,349.75
Brandon Applied Systems Inc.	3,301.32	Saskatchewan Power Corporation	4,337.00
Buschow, R.	1,982.50	SaskComp	224,588.98
Computrex Centres Ltd.	27,693.54	Struthers, J. A. C. & Associates Ltd.	1,058.40
Crain, R. L., Ltd.	6,973.79	Supply Agency Advance	1,341.72
Department of Natural Resources	1,479.35	University of Saskatchewan	1,418.67
General Recorders Ltd.	1,150.29	Wabash Tape (Canada) Ltd.	1,700.00
I. B. M. Canada Ltd.	449,866.79	Willson Business Services Ltd.	3,223.11
Leasepac Canada Ltd.	1,121.90	Xerox of Canada Ltd.	6,775.43
Manitoba Industrial Research Institute	1,310.00	Payees under \$1,000.00	13,767.28
Memorex Canada Ltd.	1,368.90		
Office Services Advance	1,193.55		
Pot Systems Ltd.	1,019.90		
Precision Data Co. Ltd.	3,619.21		
			\$ 788,149.10

STATEMENT 3—(Concluded)

SYSTEMS CENTRE ADVANCE ACCOUNT

SUMMARY

Salaries, Services and Gratuities	\$ 701,093.48
Travel, Sustenance and Vehicle Expenses	8,872.72
Other Payments	788,149.10
	<hr/>
Profit on 1972-73 operations transferred to Minister of Finance	\$ 1,498,115.30
	142,060.72
	<hr/>
Total to Statement 1	<u>\$ 1,640,176.02</u>

NOTES TO FINANCIAL STATEMENTS

March 31, 1974

1. Effective July 1, 1973 all computer equipment together with certain office equipment was sold to the Saskatchewan Computer Utility Corporation at a price approximating book value at the time of sale. Certain minor adjustments in the records of the Advance Account subsequent to the transaction date resulted in a gain on the sale of \$679.00.
2. On April 1, 1967, the Advance Account (then known as the Computer Centre Advance Account) acquired the net assets of the computer operation previously conducted by the Department of Public Health. The assets, which were acquired at no cost, included accounts receivable, magnetic tape and equipment and the estimated net book value of \$153,649 was recorded as surplus. Since virtually all of those assets have since been realized upon by sale or collection, an adjustment was recorded in the current year to effectively return the surplus to departmental revenue.
3. In accordance with the established government practice the advance account has not been charged with any occupancy costs.

STATEMENT 1

HIGHWAYS ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

ASSETS		1974	1973
Current Assets:			
Accounts receivable:			
Department of Highways and Transportation	\$	877,033	\$ 556,326
Municipal Road Assistance Authority and Rural Municipalities re bridge construction service		186,364	67,197
Public improvement custom service		150,712	77,608
Other		29,283	132,760
	\$	1,243,392	\$ 833,891
Inventories: (at cost or estimated salvage value)			
Warehouse trading stock	\$	1,221,577	\$ 1,154,486
Shops supplies		10,447	12,169
Fuel and oil stocks—construction crews		11,584	7,552
	\$	1,243,608	\$ 1,174,207
Fixed Assets:			
Power and sundry equipment—at cost	\$	23,906,744	\$ 22,052,187
Less: Accumulated provision for depreciation		14,121,082	12,617,541
	\$	9,785,662	\$ 9,434,646
	\$	12,272,662	\$ 11,442,744
LIABILITIES			
Current Liabilities:			
Accounts payable	\$	549,629	\$ 313,856
Accumulated provision for repair and overhaul of equipment (Statement 7)	\$	1,061,310	\$ 1,239,685
Advances from the Minister of Finance:			
Balance, beginning of year	\$	9,961,188	\$ 9,221,843
Add: Payments by Minister of Finance (Statement 8)		9,907,869	8,780,202
	\$	19,869,057	\$ 18,002,045
Less: Deposits with Minister of Finance		9,377,826	8,040,857
Balance, end of year	\$	10,491,231	\$ 9,961,188
Net profit (net loss) for the year to be transferred to (to be recovered from) the Department (Statement 2)	\$	170,492	\$ (71,985)
	\$	12,272,662	\$ 11,442,744

AUDITOR'S REPORT

I have examined the balance sheet of the Highways Advance Account as at March 31, 1974 and the statement of operations, with supporting statements 3 to 8 inclusive, for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Highways Advance Account as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEWAN, June 26, 1974.

W. G. LUTZ, C.A.,
Provincial Auditor.

STATEMENT 2

HIGHWAYS ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Revenue from equipment rentals (Statement 4)	\$ 324,395	\$ 484,366
Gross profit on municipal bridge construction service (Statement 5)	91,299	93,914
Gross profit on public improvement construction service (Statement 6)	61,390	32,619
Miscellaneous custom work and sundry revenue	60,509	38,988
Profit (loss on warehouse operations) (Statement 3)	60,146	(88,606)
	<u>\$ 597,739</u>	<u>\$ 561,281</u>
General expenses:		
Accounting machine rental and supplies	\$ 3,320	\$ 4,144
Communications	6,272	5,663
Field service expense	166,326	146,421
Liability insurance	6,746	9,326
Miscellaneous	2,056	3,268
Office salaries	209,511	200,205
Postage and meter rental	363	1,356
Printing and Stationery	7,440	5,799
Travelling expense	7,758	7,481
Trainee salaries		14,408
Provision for depreciation of office equipment	3,410	3,758
Total general expenses	<u>\$ 413,202</u>	<u>\$ 401,829</u>
Profit on operations	\$ 184,537	\$ 159,452
Loss on disposal of capital equipment	14,045	231,437
Net profit (net loss) for year to Statement 1	<u>\$ 170,492</u>	<u>\$ (71,985)</u>

STATEMENT 3

WAREHOUSES TRADING STATEMENT

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Sales:		
Repair and overhaul parts	\$ 2,916,141	\$ 2,322,120
Petroleum products	253,763	203,519
Operating parts	511,420	342,430
Labour	1,119,935	1,000,984
Total Sales (Note)	<u>\$ 4,801,259</u>	<u>\$ 3,869,053</u>
Cost of goods sold	\$ 3,306,796	\$ 2,608,484
Cost of Labour sold	756,629	713,425
Total cost of goods and labour sold	<u>\$ 4,063,425</u>	<u>\$ 3,321,909</u>
Gross profit on warehouse sales	\$ 737,834	\$ 547,144
Sundry revenue	7,119	5,743
	<u>\$ 744,953</u>	<u>\$ 552,887</u>

STATEMENT 3—(Concluded)

HIGHWAYS ADVANCE ACCOUNT

WAREHOUSES TRADING STATEMENT

Warehouses expense:

Communications	\$ 18,460	\$ 17,007
Field staff — sick leave and workmen's compensation board payments	3,488	2,605
Obsolete repair parts inventory written off	894	10,389
Power and natural gas	993	1,826
Printing and stationery	4,114	7,075
Repairs to shop equipment	15,260	16,384
Shop supervision	160,563	136,394
Shop and warehouse supplies and expense	101,237	109,407
Stores and clerical salaries	241,239	220,117
Undistributable shop labour	105,499	89,481
Provision for depreciation of shop equipment	33,060	30,808
Total warehouses expense	\$ 684,807	\$ 641,493
Profit (loss) on warehouse operations to Statement 2	\$ 60,146	\$ (88,606)

Note: For the fiscal year 1973, a surcharge of 10% was applied to warehouse materials and a surcharge of \$1.50 per hour was applied to productive shop labour. These surcharge rates were also applicable up to September 30, 1973. Effective October 1, 1973 the surcharge rates were increased to 12% on materials and \$2.00 per hour on labour.

STATEMENT 4

STATEMENT OF REVENUE FROM EQUIPMENT RENTALS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Revenue from equipment rentals	\$ 7,077,798	\$ 6,062,266
Direct Expenses:		
Depreciation provision	\$ 1,945,737	\$ 1,624,807
Repair and overhaul provision	2,655,355	2,269,925
Operating costs	2,152,311	1,683,168
Total direct expenses	\$ 6,753,403	\$ 5,577,900
Revenue from equipment rentals to Statement 2	\$ 324,395	\$ 484,366

STATEMENT 5

HIGHWAYS ADVANCE ACCOUNT

MUNICIPAL BRIDGE CONSTRUCTION SERVICE OPERATING ACCOUNT

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Completed Bridges:		
Billings at flat rate	\$ 200,680	\$ 237,310
Billings at cost	572,640	493,896
Total billings	\$ 773,320	\$ 731,206
Less: construction costs distributed	663,571	622,088
	\$ 109,749	\$ 109,118
Undistributable construction costs:		
Paving	\$ 5,420	\$ 9,117
Workmen's compensation and sick leave	3,666	3,330
Loss on meals supplied to crews	9,364	2,757
	\$ 18,450	\$ 15,204
Gross profit on municipal bridge construction service to Statement 2	\$ 91,299	\$ 93,914

STATEMENT 6

PUBLIC IMPROVEMENT CONSTRUCTION SERVICE OPERATING ACCOUNT

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Total billings for completed projects	\$ 319,146	\$ 198,643
Deduct:		
Direct costs of projects	257,756	166,024
Gross profit on public improvement construction service to Statement 2	\$ 61,390	\$ 32,619

Note: The above billings of \$319,146 for the year ended March 31, 1974 include billings of \$55,187 for work performed under the Department's Urban Maintenance Assistance Program. Fifty percent of the billings under this program were made to Urban Municipalities for their share of costs of the projects while the remaining 50% has been borne by the Department appropriation for this program. The direct costs associated with these projects that were accumulated by the Highways Advance Account total \$39,643 and this amount has been included in the above figure of \$257,756.

STATEMENT 7

HIGHWAYS ADVANCE ACCOUNT

STATEMENT OF ACCUMULATED PROVISION FOR REPAIR AND
OVERHAUL OF EQUIPMENT

As at March 31, 1974

(with comparative figures as at March 31, 1973)

	1974	1973
Balance, beginning of year April 1	\$ 1,239,685	\$ 1,069,754
Provided by rental rates	2,655,355	2,269,925
Reserve written off in previous year, reinstated	1,086	.....
	<u>\$ 3,896,126</u>	<u>\$ 3,339,679</u>
Charged for actual repair and overhaul costs	2,865,965	2,357,150
	<u>\$ 1,030,161</u>	<u>\$ 982,529</u>
Increase in provision due to the write-off of net deficiency (debit balances) in repair and overhaul provision on units of equipment sold or scrapped during year	31,149	257,156
Balance, end of year to Statement 1	<u><u>\$ 1,061,310</u></u>	<u><u>\$ 1,239,685</u></u>

STATEMENT 8

DETAILS OF PAYMENTS BY THE MINISTER OF FINANCE

For the Year Ended March 31, 1974

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel		Salaries	Travel
Allen, W.	\$ 8,478.00	\$	Ford, R. L.	8,610.00	.....
Annoff, E. M.	7,442.59	.....	Fretwell, D. J.	8,636.86	.....
Anthony, D. A.	6,976.72	.....	Gasser, E. E.	7,274.96	.....
Barrett, A. D.	6,246.00	.....	Glass, F.	6,001.02	.....
Beattie, D. W.	8,630.14	.....	Graff, G.	13,116.00	770.83
Bendall, D. J.	11,340.00	.....	Greenman, R. O. ...	6,093.39	.....
Bens, L. A.	5,802.00	.....	Grose, K.	4,324.48	.....
Bentham, J. W.	11,616.00	1,837.88	Hartness, T. R.	8,704.25	.....
Bertold, J.	8,993.82	.....	Haugen, C. A.	10,464.00	.....
Brassard E. C.	8,623.43	.....	Haugen, H.	10,560.00	.....
Brightwell, L. E. ...	9,077.89	940.79	Hayduk, P.	8,610.00	.....
Brown, G.	6,814.53	.....	Hayes, P. E.	9,456.00	.....
Buchan, F. J.	11,340.00	.....	Herrmann, L. M. ...	6,090.00	.....
Burachinski, M.	5,051.00	.....	Heuer, E. A.	9,663.89	.....
Busch, A.	12,192.00	.....	Hillacre, K. J.	4,826.22	.....
Byer, C. W.	9,505.29	.....	Hiller, D. G.	10,080.00	531.94
Byl, K. C.	5,206.29	.....	Hobbins, J. L.	12,804.00	.....
Carriere, C.	11,340.00	.....	Hokanson, H. F. ...	10,560.00	.....
Chuckry, R. L.	9,456.00	.....	Hollerbaum, E. G. ...	6,246.00	.....
Chupa, P. A.	8,673.96	.....	Horton, W.	8,556.65	514.77
Closson, A. W.	11,340.00	.....	Huber, M. G.	6,810.00	.....
Dempsey, M. L.	8,822.88	.....	Jackson, C. A.	6,174.01	.....
Dubois, W. J.	12,804.00	.....	James, D.	6,932.01	.....
Eirich, H.	11,616.00	1,076.95	Jessup, R. A.	13,002.00	1,740.02
Enns, A.	11,340.00	.....	Johnson F.	8,039.15	.....
Ens, E.	11,340.00	.....	Johnson, M. F.	5,099.68	.....
Feader, M.	5,802.00	.....	Kam, F. J.	8,610.00	.....
Piege, F. E.	4,890.00	.....	Kemp, H. N.	8,712.49	.....
Fletcher, C.	7,248.00	.....	Killian, D. V.	8,610.00	.....

STATEMENT 8—(Continued)

HIGHWAYS ADVANCE ACCOUNT

DETAILS OF PAYMENTS BY THE MINISTER OF FINANCE—(Continued)

Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses:—(Concluded)

Salaries		Travel	Salaries		Travel
King, L. J.	6,330.00	.....	Raichman, P. B.	6,246.00	.....
Kish, D. L.	4,582.96	.....	Rambridge, R. A.	8,992.71	.....
Klein, F. J.	11,340.00	.....	Rieger, P. H.	9,885.00	.....
Klein, J. E.	11,340.00	.....	Rivers, W.	8,598.51	.....
Knutson, E. L.	8,651.70	403.13	Rowland, S. V.	8,863.89	.....
Koehl, F. T.	6,920.99	.....	Sather, B.	7,097.16	.....
Krukoff, V.	7,236.00	.....	Satter, O.	7,890.00	.....
Ksonzena, J.	8,132.66	.....	Schedlosky, E.	9,589.38	.....
Kuntz, C.	9,518.86	.....	Schille, E. V.	9,456.00	.....
Larsen, H.	8,610.00	.....	Schmunk, H. W. ...	8,585.57	.....
Leach, H. C.	8,610.00	.....	Scott, J.	12,330.00	.....
Leibel, H. R.	7,236.00	.....	Scott, V.	7,068.00	329.08
Liggett, E. R.	7,788.00	.....	Seib, R.	8,771.50	.....
Locke, E. M.	6,073.27	.....	Sellsted, J. E.	8,610.00	.....
Longman, E. W. ...	10,560.00	1,211.96	Sereda, E. M.	4,654.68	.....
MacDonald, R. M. ...	7,148.00	.....	Shier, W. C.	11,159.50	.....
MacKenzie, G. M. ...	9,522.00	.....	Shopa, F. J.	7,543.67	315.99
Maduck, J.	8,643.57	.....	Silzer, D. J.	11,692.17	.....
Maier, S.	10,464.00	656.84	Stolz, D.	9,013.37	413.13
Maloff, N. N.	8,610.00	.....	Strohan, A.	7,954.88	.....
Marlowe, G. K.	8,849.15	.....	Svoboda, S. J.	8,823.23	.....
Marwick, T. D.	8,887.44	.....	Tracey, T.	8,610.00	.....
McCulloch, J. W. ...	8,969.66	.....	Tuer, W. R.	11,704.00	.....
McDonald, C. R. ...	10,560.00	1,464.14	Urban, G. E.	8,489.58	537.99
McKinstry, J. T. ...	10,560.00	.....	Wadham, W. R.	8,615.65	.....
McRae, J.	8,780.93	378.13	Wagner, N.	6,816.80	.....
McRae, L. D.	5,726.00	.....	Weedmark, K. W. ...	12,573.72	.....
Mehler, R.	8,154.05	.....	Wells, G. H.	8,615.65	.....
Mellquist, L. N.	13,743.28	2,333.56	West, J. R.	8,710.37	.....
Moore, D.	8,720.25	352.93	Wheler, E. C.	8,736.15	557.17
Morgan, A. G.	13,992.00	.....	Wilke, W.	7,967.00	.....
Nelson, M. R.	7,236.00	.....	Winters, W.	9,060.04	.....
Neu, E.	5,802.00	.....	Wiskar, C. D.	8,921.49	.....
Nordin, A.	10,230.00	1,259.89	Wood, M. M.	9,030.00	.....
Olson, R. F.	9,150.67	.....	Day Labour	933,118.39	17,612.72
Oranga, J.	8,610.00	.....	Payees under	.....	.....
Oxelgren, C. E.	8,521.01	.....	\$4,000.00	40,992.47	.....
Pillar, T. J.	8,610.00	.....	Other Travel:	.....	.....
Pilon, P.	9,308.03	.....	Stobbs, J. B. ....	.....	735.78
Pitman, H. C.	8,098.11	.....	Payees under	.....	.....
Polishak, W.	11,340.00	.....	\$300.00	.....	8,837.78
Poppel, B. J.	10,464.00	.....		
Propp, V.	8,646.05	.....		
Rader, C. P.	9,136.24	.....		
				\$ 2,164,875.02	\$ 44,813.40

Other Payments:

A I M Steel Ltd.	\$ 21,195.93	Automotive & Industrial	
Acklands Ltd.	103,965.88	Supplies	1,276.90
Alberta Tractor Parts	4,905.68	Automotive Machine &	
Allied Chemical Canada Ltd.	1,962.51	Supply Co. Ltd.	1,181.92
Alumi-Glass Service	1,337.87	B & T Fluid Power	15,135.82
Amesco 1967 Ltd.	1,015.19	Bapco Paint Ltd.	1,472.69
Anderson Motors Ltd.	1,723.52	Barber Motors 1963 Ltd.	3,097.00
Arcade Motor Co. Ltd.	7,454.78	Bearing & Transmission	
Arctic Recreation	4,876.41	Ltd., Saskatoon	14,167.64
Atco Leasing	21,600.61	Bearing & Transmission	
Atlas Copco Canada Ltd.	5,688.57	(P.A.) Ltd.	7,967.57
Auto & Machine	2,135.65	Bearing & Transmission	
Auto Electric Service Ltd.	30,338.41	(Regina) Ltd.	23,677.82

STATEMENT 8—(Continued)

HIGHWAYS ADVANCE ACCOUNT

DETAILS OF PAYMENTS BY THE MINISTER OF FINANCE—(Continued)

Other Payments:—(Continued)

Bearing Supply & Service (Canada) Ltd.	2,978.63	Cook's Insurance Office Ltd.	1,900.00
Beaver Lumber Co. Ltd.	6,222.08	Crain, R. L., Ltd.	2,450.19
Bergstrom's Brake & Drum Ltd.	9,400.71	Crane Supply	3,046.78
Betz, R. J.	1,161.91	Crankshaft Service & Supply Ltd.	1,262.80
Bico, Inc.	1,208.12	Crestview Chrysler-Dodge Ltd.	3,495.74
Bishop Machinery & Supply Ltd.	1,050.00	Crown Lumber Co. Ltd.	4,915.04
Blair Manufacturing Co.	2,438.86	Crown Mart	1,748.72
Bob's Used Tire Sales	1,771.58	Crown Tire Service (Sask) Ltd.	29,679.57
Bolt Supply House Ltd.	11,561.46	Crown Zellerbach Paper Co. Ltd.	1,247.06
Botkin, W. F., Construction Ltd.	3,369.22	Crown Zellerbach Stores Ltd.	6,868.93
Boychuk Lumber Saskatchewan Ltd.	1,337.31	Cummins Diesel Sales & Service	1,934.80
Boyd Chevrolet Ltd.	5,416.45	Curtis Hoover Ltd. Saskatchewan Division	5,735.55
Bradshaw Enterprises Ltd.	1,176.00	Custom Truck Sales Ltd.	1,186.51
Brandt Machine & Manufacturing Ltd.	2,824.64	Cypress Equipment Co. Ltd. ...	3,496.75
British American Chemical Co. Ltd.	2,732.72	Davies Electric Co. Ltd.	4,770.78
Brodie Brush Co. Ltd.	1,105.44	Davis Machine Co. 1960 Ltd.	1,162.81
Brown Bros. Implements Ltd.	9,569.40	Dealers Truck Equipment Ltd.	5,154.67
Browne Motor Co. Ltd.	5,396.41	Department of Government Services	5,568.63
Buckwold's Ltd.	1,009.60	Department of Highways & Transportation	38,652.23
Canadian Chromalox Co. Ltd. Canadian General Electric Co. Ltd.	1,139.98	Diamond Glass Ltd.	2,997.87
Canadian Liquid Air Co. Ltd.	15,451.45	Doall Canada Ltd.	2,272.80
Canadian Longyear Ltd.	2,782.00	Doig Industrial Supplies Co. Ltd.	13,604.21
Canadian Metal & Supply Co. Ltd.	2,847.75	Dominion Bridge Co. Ltd.	23,507.37
Canadian National Railways ...	1,629.91	Dubois Chemicals of Canada Ltd.	1,483.66
Canadian Pacific Transport ...	1,314.95	Ducketts Ltd.	4,846.00
Canadian Propane Gas & Oil Ltd.	15,206.16	Dumarr Equipment Ltd.	1,106.06
Canadana Automotive & Industrial Ltd.	1,205.56	Eaton's Contract Sales	3,571.16
Carnduff Motors Ltd.	6,223.72	Econo Lumber Ltd.	3,595.85
Case Power & Equipment Ltd.	24,410.70	Economy Supply Ltd.	1,101.66
Caye, E., Machinery Co.	14,941.39	Ecol Electric Ltd.	1,941.09
Central Glass (Sask.) Ltd.	2,442.07	Electric Motor Service Ltd. ...	1,145.26
Central Supply Ltd.	4,163.03	Elliott Motors 1957 Ltd.	4,047.14
Charlebois, A. L., Ltd.	1,733.16	Elmer's Service Ltd.	8,095.33
Chevron Asphalt Ltd.	1,117.68	Englow Farm Service Ltd.	1,403.57
City Machinery (1971) Ltd. ...	7,361.44	Eutectic Canada Ltd.	1,839.07
Climax, Village of Cochrane-Dunlop Hardware Ltd.	4,141.20	Evans Construction Co. Ltd.	16,166.08
Commercial Alloys Ltd.	14,278.71	Evergreen Motors Ltd.	1,390.85
Con-Force Products Ltd.	10,928.88	Fabro Ltd.	1,416.00
Construction Machinery & Supply Co. Ltd.	133,517.27	Failing, G. E., Supply Co. Ltd.	2,746.54
Continental Auto Supply Ltd.	3,924.78	Federated Co-operatives Ltd. ...	476,602.14
Continental Petroleum Rubber Co. Ltd.	1,033.99	Fer-Marc Equipment Ltd.	76,265.13
		Fire Extinguisher Co.	2,950.90
		Firestone Tire & Rubber Co. of Canada Ltd.	54,273.50

HIGHWAYS ADVANCE ACCOUNT

DETAILS OF PAYMENTS BY THE MINISTER OF FINANCE—(Continued)

Other Payments:—(Continued)

First Filter Service	4,440.41	Hub Tire & Battery Service	2,849.31
Flex-O-Lite of Canada Ltd. ...	43,395.00	Humphrey, C.	6,406.41
Flextrac Nodwell Ltd.	6,306.96	Humphrey, R.	3,328.47
Ford Motor Co. of Canada Ltd.	10,479.42	Husky Oil Operations Ltd.	18,321.39
Fort Garry Industries	92,780.51	Imperial Oil Ltd.	755,998.85
Fort Ignition Ltd.	32,341.49	Indequip Sales Ltd.	23,204.54
Friesen Sand & Gravel	1,043.88	Indian Head Texaco Service	1,429.92
Fritz, P.	2,648.46	Industrial Sales (1972) Ltd.	374,051.74
Fruehauf Trailer Co. of Canada Ltd.	8,963.69	International Harvester Co. of Canada Ltd.	224,087.00
Fulco Metal Products Ltd.	1,931.90	International Minerals & Chemical Co. (Canada) Ltd.	9,870.80
Fyfe, R. J., Equipment Ltd.	37,545.61	International Paints (Canada) Ltd.	361,694.84
G. W. Construction	1,556.36	Irwin Auto Parts Ltd.	2,161.87
General Industrial Camps Ltd.	39,667.39	Jackson Motors Ltd.	4,392.53
Gillen Equipment Ltd.	5,499.16	Jarvie Farm Equipment Ltd.	1,220.48
Goodrich, B. F., Stores, Saskatoon	6,335.14	Johnston, W. Electric Ltd.	3,538.76
Goodrich, B. F., Home & Auto Centre	5,569.44	Jubilee Ford Sales Ltd.	12,301.03
Goodrich, B. F., Ride Centre	4,464.06	Kane Equipment Ltd.	141,184.34
Goodyear Tire & Rubber Co. of Canada Ltd.	98,598.10	Katz Iron & Metal Ltd.	7,070.36
Gordon Construction	5,318.34	Kedon Equipment Ltd.	6,749.00
Graphic Business Forms Ltd.	1,305.73	Kendall Motors Ltd.	9,943.29
Great Plains Ford Sales Ltd.	6,045.19	Kenroc Tools Ltd.	15,363.10
Great West Auto Electric Ltd.	14,511.04	Kirsch Construction Ltd.	12,460.22
Great West Motors (67) Ltd.	4,955.58	Kramer Tractor Ltd.	226,475.17
Greyhound Lines of Canada Ltd.	1,598.70	Kruse Paint & Glass Ltd.	1,721.18
Groat's Supply Ltd.	1,829.78	L. & M. Wood Products Ltd.	6,360.80
Grosser & Glass Ltd.	2,240.75	L. & S. Equipment Ltd.	2,069.54
Guardian Chemicals	6,073.18	L. C. M. Engineering Ltd.	2,543.00
Gulf Oil Canada Ltd.	238,144.38	Lac La Ronge Propane Ltd.	7,076.52
Hackl's Engine Works Ltd.	14,368.66	Laewetz, H.	1,200.00
Hanson, A.	1,397.95	Lakeshore Esso Service	1,346.57
Hard Chrome Services Ltd.	3,470.62	Lamb Hardware Ltd.	1,049.59
Harrington Manufacturing Co. Inc.	1,369.44	Lamborn's Ltd.	1,772.47
Hewlett Packard Canada Ltd.	4,440.42	Larsen's Construction Ltd.	1,070.18
Highways Advance	3,035.06	Leach, J. R., & Son Ltd.	1,384.73
Hilltop Ford Equipment Sales Ltd.	1,086.21	Letco Ltd.	7,360.00
Houston Equipment Ltd.	1,740.50	Logan Chev-Olds Ltd.	6,678.89
Howe Richardson Scales	14,406.00	Lone Star Auto Electric	51,964.96
Hub City Glass Ltd.	1,717.96	Long's Equipment Ltd.	2,682.32
		Look, E., Pontiac Buick Ltd.	2,666.26

STATEMENT 8—(Continued)

HIGHWAYS ADVANCE ACCOUNT

DETAILS OF PAYMENTS BY THE MINISTER OF FINANCE—(Continued)

Other Payments:—(Continued)

Luke's Machinery (1968) Ltd.	1,430.43	New Holland Yorkton Sales & Service	2,326.47
M & L Testing Equipment Co. Ltd.	7,500.00	Newfield Seeds Ltd.	6,696.50
Mac Tool Sales	1,076.56	Norman's Tire Centre	66,435.18
Maccam Motors Ltd.	3,120.49	Northern Auto Parts Ltd.	11,430.64
MacDonald's Consolidated Ltd.	1,125.04	Northern Motors (1963) Ltd.	3,923.01
Mann Motor Products Ltd.	5,142.58	Northern Petroleum Corp. (1967) Ltd.	22,618.54
Manning Mercury Sales Ltd.	8,148.90	Northern Tire & Battery Ltd.	1,878.82
McIntyre Manufacturing Co. Ltd.	2,887.55	Northland Trucks Ltd.	8,497.27
Mecho Supply Ltd.	13,925.40	Norwood Foundry (Sask.) Ltd.	2,848.95
Mer-Lin Motors Ltd.	11,664.58	Nu-Way Glass Works	1,842.41
Meyers Auto & Industrial Ltd.	3,574.64	Nugget Equipment Supply Ltd.	20,361.95
Mickelson's Truck & Implements Ltd.	3,072.95	Nutana Machine & Welding Ltd.	3,827.15
Mid City Motors (1950) Ltd.	9,646.21	O.K. Economy Store	1,405.56
Mid Continent Supply Co.	3,115.29	O.K. Economy Store Meadow Lake	1,569.92
Midwest Detroit Diesel Ltd.	14,082.31	O.K. Economy Stores Ltd.	3,455.50
Millard Electric Ltd.	5,118.95	O.K. Service Creighton	2,006.96
Minister of Finance	106,191.97	Oakite Products of Canada Ltd.	1,443.40
Minnesota Mining & Manufacturing of Canada Ltd.	3,780.92	Office Services Advance	2,397.93
Modern Motors Ltd.	6,625.50	Osmose Wood Preserving Co. of Canada Ltd.	1,478.00
Modern Radiator Service	1,205.06	P.A.F. Engineering Ltd.	2,046.29
Modern Spring Works Ltd.	2,895.47	Panteluk Construction Co. Ltd.	2,294.99
Modern Tool & Machinery Ltd.	11,044.98	Parkland Engine Rebuilders Ltd.	2,948.41
Mohawk Distributors Ltd.	9,881.48	Parr Auto Body Ltd.	2,263.52
Moker & Thompson Equipment Ltd.	3,099.02	Patrick Dodge Ltd.	12,514.12
Moose Jaw Co-operative Association Ltd.	2,975.74	Patterson Motors Ltd.	9,593.89
Moose Jaw Distributing Co. Ltd.	3,452.19	Percival Mercury Sales Ltd.	12,109.15
Morrison's Chrysler-Plymouth Ltd.	3,241.10	Peters Motor Co. Ltd.	8,192.98
Motorways	3,296.66	Pettigrews Sales Ltd.	1,373.93
Mryglod Properties Ltd.	2,147.11	Pine Lumber (1972) Ltd.	4,600.74
MSA Canada	2,841.33	Pioneer Co-operative Association Ltd.	7,918.24
Mumford, Medland Ltd.	12,499.60	Plains Equipment Ltd.	137,961.81
Munck Canada Ltd.	1,029.90	Pounder Emulsions Ltd.	4,885.55
National Cash Register Co. of Canada Ltd.	3,447.75	Prairie Gas Ltd.	66,271.48
National Wiper & Textiles Ltd.	10,420.10	Prebuilt Industries Ltd.	17,164.00
Nelson-Bode Implements Ltd.	2,339.64	Precision Instrument Sales Ltd.	1,186.50
		Prince Albert Co-operative Association Ltd.	1,977.27
		Prince Albert Foundry Ltd.	31,085.15
		Princess Auto & Machinery Ltd.	2,773.06
		Provincial Bandag Retreaders Ltd.	1,641.09

HIGHWAYS ADVANCE ACCOUNT

DETAILS OF PAYMENTS BY THE MINISTER OF FINANCE—(Continued)

Other Payments:—(Continued)

Redhead Equipment Ltd.	400,541.09	South West Equipment Ltd.	3,174.99
Regal Motors Ltd.	3,525.95	Spartan Steel & Pipe Fabricators Ltd.	9,494.13
Regina Electric & Machine Co. Ltd.	2,198.01	Speers Seed Store	24,858.69
Regina Motor Products 1970 Ltd.	17,162.23	Spring Service Ltd.	1,027.56
Regina Silk Screen Industries Ltd.	1,989.26	Standard Motors (1956) Ltd.	2,448.39
Revelstoke Building Materials Ltd.	7,371.04	Star Blacktop Ltd.	50,659.75
Robinson Diesel Injection Ltd.	3,773.60	Steel Bros. Canada Ltd.	1,537.16
Rogers Lumber & Supply Co. Ltd.	3,380.81	Steel Co. of Canada Ltd.	26,382.60
Rosetown Chrysler Plymouth Ltd.	2,063.77	Steelgas Utilities Ltd.	1,153.27
Rosetown Co-operative Association Ltd.	3,926.01	Stephenson, J. R. Ltd.	1,592.89
Rosetown Paint & Body	1,659.68	Sterling Distributors Ltd.	3,674.51
Russelsteel Ltd.	14,388.44	Superior Auto & Transmission Ltd.	2,549.72
S. & M. Trucks & Equipment Ltd.	4,072.05	Swift Farm & Industrial Ltd.	1,389.74
Safety Supply Co.	16,135.59	Swift Radiator Service	1,184.34
Sanitary Supplies Saskatchewan Ltd.	1,141.56	Tellurometer Canada Ltd.	18,498.74
Sargent's Auto Electric Ltd.	4,776.44	Texaco Canada Ltd.	3,539.87
Sask Tel	30,231.07	Thompson Auto Supplies	23,066.83
Saskatchewan Council for Crippled Children & Adults	1,296.75	Tire Centre	17,645.14
Saskatchewan Forest Products	229,616.56	Tisdale Chrysler Plymouth Ltd.	1,025.82
Saskatchewan Power Corporation	1,133.11	Tisdale Farm Equipment Ltd.	2,061.88
Saskatchewan Steel Fabricators Ltd.	101,891.37	Tobin Tractor (1957) Ltd. ...	362,907.42
Saskatchewan Transportation Co.	5,285.91	Toshi Electrical Distributors Ltd.	1,478.95
Saskatoon Boiler Manufacturing Co. Ltd.	1,106.31	Traffic Line Marking Equipment Ltd.	3,951.75
Saskatoon Excavating Co. Ltd.	1,873.86	Truck Engineering Ltd.	15,747.47
Saskatoon Motor Products Ltd.	5,451.24	Union Sand & Gravel	1,058.24
Scott Ford Sales Ltd.	19,105.93	Uniroyal Ltd.	10,650.82
Shell Canada Ltd.	6,897.85	United Grain Growers Ltd.	9,000.00
Sherwin-Williams Co. of Canada Ltd.	11,945.51	Universal Engine Service Ltd.	4,652.82
Sherwood Co-operative Association Ltd.	16,371.45	Universal Sales Co.	1,416.35
Shupe, W., & Sons Ltd.	1,230.45	Valley Blades Ltd.	4,752.00
Signal Industries Ltd.	154,267.66	Vanco I. G. A. Store	1,439.12
Signal Signs Ltd.	2,653.81	Victory Motors Ltd.	8,066.31
Silver Line Steel Ltd.	1,307.43	Wade, N. Co. Ltd.	3,504.49
Silvester Glass & Aluminum Products Ltd.	2,188.03	Wascana Ford Equipment Sales Ltd.	3,949.39
Smith Radiator Service	1,430.15	Watson Distributors Ltd.	2,696.54
Snap On Tools of Canada Ltd.	1,898.83	Weld Arc Supplies	1,216.51
		Welling's Construction Ltd.	27,855.69
		Wessel Bros. Ltd.	2,636.32
		Westair Sales Co.	1,674.94
		Westank Industries Ltd.	8,441.39
		Westeel-Rosco Ltd.	43,621.05
		Western Dodge Ltd.	4,683.14
		Western Drilling Supplies Ltd.	1,292.41
		Western Radiator Sales & Service	1,981.45

STATEMENT 8—(Concluded)

HIGHWAYS ADVANCE ACCOUNT

DETAILS OF PAYMENTS BY THE MINISTER OF FINANCE—(Concluded)

Other Payments:—(Concluded)

Western Tractor (1973) Ltd.	274,537.44	Wire Rope Industries of Canada Ltd.	8,871.86
Westinghouse Canada Ltd.	1,626.68	York Auto Supply Co., (Moose Jaw) Ltd.	3,507.47
Westland Co-operative Association Ltd.	3,243.77	York Auto Supply (Yorkton) Ltd.	2,008.44
Weyburn Co-operative Association Ltd.	1,862.18	Zakus Farm Equipment Ltd.	4,014.13
Wightman's Machinery Ltd.	3,154.23	Payees under \$1,000.00	251,796.30
Wilkinson Co. Ltd.	20,886.54		
Williamson, G. M. Seeds Ltd.	5,800.00		<u>\$ 7,698,180.62</u>

SUMMARY

Salaries, Services and Gratuities	\$ 2,164,875.02
Travel and Sustenance	44,813.40
Other Payments	7,698,180.62
Total to Statement 1	<u>\$ 9,907,869.04</u>

STATEMENT 1

FOREST PROTECTION ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

ASSETS			
Current:	1974	1973	
Cash on deposit	\$ 72,509.27	\$ 220,917.01	
Accounts receivable:			
Government accounts (Statement 4)	80,935.45	606,156.52	
Custom accounts (Statement 5)	173.91	12,045.91	
Inventories — repair parts and project material — cost	322.09	71,640.59	
Total current assets	\$ 153,940.72	\$ 910,760.03	
Fixed:			
Construction equipment — cost	\$ 593,453.67	\$ 3,092,460.87	
Garage, shop and office equipment — cost	1,007.88	191,734.54	
	\$ 594,461.55	\$ 3,284,195.41	
Less: accumulated depreciation	391,579.89	1,367,779.28	
Total fixed assets	\$ 202,881.66	\$ 1,916,416.13	
Net loss for the year to be recovered from the Department vote (Statement 2)	\$	\$ 824.30	
	\$ 356,822.38	\$ 2,828,000.46	
LIABILITIES			
Current:	1974	1973	
Accounts payable — trade	\$ 17,831.05	\$ 220,747.10	
— equipment rental-purchase contract		960,329.28	
Wages payable		37,775.61	
Federal sales tax payable		28,313.13	
Provision for repair and overhaul of equipment	119,797.86	257,256.76	
Total current liabilities	\$ 137,628.91	\$ 1,504,421.88	
Advance from Minister of Finance:			
Balance beginning of year:			
Construction Branch Advance Account	\$ 539,867.60		
Forest Protection Advance Account	783,710.98	\$ 1,323,578.58	\$ 780,000.97
Add: Payments by Minister of Finance (Statement 6)	992,308.86	2,282,004.14	
	\$ 2,315,887.44	\$ 3,062,005.11	
Less: Deposits with Minister of Finance			
Construction Branch Advance Account	\$ 539,867.60		
Forest Protection Advance Account	1,563,128.81	2,102,996.41	1,738,426.53
Balance end of year	\$ 212,891.03	\$ 1,323,578.58	
Net profit for the year to be transferred to Departmental Revenue (Statement 2)	\$ 6,302.44	\$	
	\$ 356,822.38	\$ 2,828,000.46	

(See accompanying notes)

STATEMENT 1—(Concluded)

FOREST PROTECTION ADVANCE ACCOUNT

AUDITOR'S REPORT

I have examined the balance sheet of the Forest Protection Advance Account as at March 31, 1974 and the statement of operations for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Forest Protection Advance Account as at March 31, 1974 and the results of its operation for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

W. G. LUTZ, C.A.,
Provincial Auditor.

REGINA, SASKATCHEWAN, July 2, 1974.

STATEMENT 2

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

Revenue:	1974	1973
Equipment rentals	\$ 258,990.76	\$ 1,184,048.04
Labour	29,629.26	649,317.18
Materials	49.08	239,895.34
Meals	29.70	43,381.00
Travel and sustenance .....	.....	7,233.56
Total revenue	\$ 288,698.80	\$ 2,123,875.12
Direct expenses:		
Equipment		
Depreciation	\$ 52,679.01	\$ 172,849.43
Repair and overhaul	82,617.35	466,828.65
Fuel, oil, grease and filters	30,596.67	128,558.31
Rental of equipment	101,757.93	385,851.15
Total equipment expenses	\$ 267,650.96	\$ 1,154,087.54
Labour	25,593.75	560,276.49
Materials	42.68	228,544.15
Meals .....	.....	37,808.08
Travel and sustenance .....	.....	7,067.58
Total direct expenses	\$ 293,287.39	\$ 1,987,783.84
Other revenue — miscellaneous	\$ (4,588.59)	\$ 136,091.28
	563.40	124.54
Indirect expenses (Statement 3)	\$ (4,025.19)	\$ 136,215.82
	18,747.51	139,152.85
Loss on operations	\$ (22,772.70)	\$ (2,937.03)
Other:		
Gain on disposal of fixed assets	\$ 762.01	\$ 2,112.73
Federal sales tax set up as an expense in 1970-71 but paid by the Department of Government Services	28,313.13	.....
	\$ 29,075.14	\$ 2,112.73
Net profit (loss) for the year to Statement 1	\$ 6,302.44	\$ (824.30)

(See accompanying notes)

STATEMENT 3

FOREST PROTECTION ADVANCE ACCOUNT

STATEMENT OF INDIRECT EXPENSES

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Licences and insurance	\$ 3,256.62	\$ 8,164.50
Field Tools and equipment	156.62	11,737.98
Shop Tools and supplies	241.65	30,540.84
Shop wages and salaries	621.14	38,816.81
Stockroom wages and salaries		16,915.60
Freight, cartage and duty	22.15	2,124.98
Workmen's Compensation and Unemployment Insurance	624.89	65,642.17
Travel and sustenance — Administration	101.32	49.45
Administration and office salaries	15,653.55	34,467.84
Heat, light and water		720.02
Depreciation — shop and office equipment		9,500.04
Telephone and telegraph		4,912.51
Office supplies	10.61	1,957.35
Miscellaneous	59.11	2,195.11
	<u>\$ 20,747.66</u>	<u>\$ 227,745.20</u>
Less: Overhead charged to repair and overhaul costs and and fabrication of construction equipment and recreational facilities	2,000.15	88,592.35
Indirect expenses to Statement 2	<u>\$ 18,747.51</u>	<u>\$ 139,152.85</u>

STATEMENT 4

GOVERNMENT ACCOUNTS RECEIVABLE AS AT MARCH 31, 1974

Department of Natural Resources	\$ 53,483.16	
Department of Northern Saskatchewan	16,108.82	
		\$ 69,591.98
Accounts outstanding for a period of one year or more which are required to be set out by Section 16 H (d), Chapter 32, R.S.S. 1965.		
Department of Government Services	\$ 707.94	
Department of Natural Resources	5,367.07	
Department of Northern Saskatchewan	1,575.19	
Northern Administration District	1,000.00	
Saskatchewan Forest Products	2,222.93	
Saskatchewan Power Corporation	470.34	
		<u>11,343.47</u>
Total to Statement 1		<u>\$ 80,935.45</u>

STATEMENT 5

FOREST PROTECTION ADVANCE ACCOUNT

CUSTOM ACCOUNTS RECEIVABLE AS AT MARCH 31, 1974

Accounts outstanding for a period of one year or more which are required to be set out by Section 16 H (d), Chapter 32, R.S.S. 1965.

Bush, Dawson	\$	85.00
Otto, Ken		70.34
Pumps and Softeners		18.57
Total to Statement 1	\$	173.91

STATEMENT 6

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE

For the Year Ended March 31, 1974

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel	Other Payments:—(Continued)	
Breland H. A.	\$ 11,892.00	\$	Greschner, J. G.	
Johnston, R. H. ...	6,385.32	.....	Construction	2,660.00
Langford, G. C. ...	4,955.00	.....	Gulf Oil Canada Ltd.	15,447.51
Larson, S. R.	4,424.64	.....	Hansen, M.	1,001.00
Lundgren, L. L. ...	4,352.61	.....	Imperial Oil Ltd.	59,591.61
Smith, L. E.	7,222.83	.....	Industrial Sales Ltd.	3,382.34
Taylor, A. E.	5,120.00	.....	Kane Equipment Ltd.	12,000.68
Day Labour	65,624.83	.....	Klassen, D.	4,990.00
Payees under			Kramer Tractor Ltd.	2,692.06
\$4,000.00	19,090.49	.....	Lay's Transport Ltd.	3,027.00
Other Travel:			Magnus Construction Ltd.	11,361.80
Central Vehicle			Miller, S.	11,907.00
Agency		408.20	Minister of Finance	3,646.11
Payees under			Nagy, F.	2,020.00
\$300.00		817.37	Norcanair	3,497.84
			North Star Transport	1,041.10
			Nugget Equipment	
			Supply Ltd.	1,417.89
			Prince Albert	
			Foundry Ltd.	7,657.99
			Redhead Equipment	
			Ltd.	3,751.16
			Shell Canada Ltd.	2,844.64
			Strube, A.	1,373.75
			Texaco Canada Ltd.	1,530.79
			Tobin Tractor (1957)	
			Ltd.	4,672.56
			United Rentals & Supply	
			Co. Ltd.	43,677.54
			Westeel Rosco	
			Ltd.	4,376.64
			Western Mack Truck &	
			Equipment Ltd.	8,559.30
			Western Tractor (1973)	
			Ltd.	1,086.71
			Zinovich, L.	12,186.00
			Payees under \$1,000.00	33,396.94
				\$ 862,015.57
Other Payments:				
Acklands Ltd.	\$	3,236.33		
Arcade Motor Co. Ltd.		1,618.50		
Athabaska Airways Ltd.		2,944.59		
Bergen, A., & Son		4,165.00		
Black Bros.		8,613.76		
Brown, G.		3,074.75		
Department of Natural				
Resources		1,866.47		
Department of Natural				
Resources — Forest				
Protection Advance		520,849.68		
Department of Northern				
Saskatchewan —				
Construction Advance		32,255.12		
Eutectic Canada Ltd.		3,522.35		
Federated Co-operatives Ltd.		10,669.16		
Fort Garry Industries		1,204.94		
Fyfe, R. J., Equipment Ltd.		3,196.96		

STATEMENT 6—(Concluded)

FOREST PROTECTION ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE—(Concluded)

SUMMARY

Salaries, Services and Gratuities	\$ 129,067.72
Travel, Sustenance and Vehicle Expenses	1,225.57
Other Payments	862,015.57
Total to Statement 1	<u>\$ 992,308.86</u>

NOTES TO FINANCIAL STATEMENTS

- Note 1— The major part of the assets, liabilities and operations of the Advance Account was transferred to the Department of Northern Saskatchewan in 1973-74. An amount of \$521,209.74 was received from the Department of Northern Saskatchewan for the sale of the assets at net book value less the liabilities assumed by the purchaser.
- Note 2— The balance of funds owing to the Minister of Finance by the Construction Branch Advance Account as at March 31, 1973, in the amount of \$539,867.60 has been assumed by the Forest Protection Advance Account during the year.

STATEMENT 1

PARKS ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

	1974	1973
ASSETS		
Cash in bank	\$ 2,646.07	\$ 660.97
Accounts receivable	832.63	1,472.13
Inventories—valued at lower of cost or net realizable value	27,694.48	11,746.37
	<u>\$ 31,173.18</u>	<u>\$ 13,879.47</u>
Deposits with Minister of Finance in excess of advances:		
Balance, beginning of year	\$ 67,719.66	\$ 91,335.94
Add: Deposits with Minister of Finance	666,888.18	454,048.89
	<u>\$ 734,607.84</u>	<u>\$ 545,384.83</u>
Less: Payments by Minister of Finance (Statement 3)	679,574.39	477,665.17
Balance, end of year	<u>\$ 55,033.45</u>	<u>\$ 67,719.66</u>
	<u>\$ 86,206.63</u>	<u>\$ 81,599.13</u>
LIABILITIES		
Accounts payable	\$ 2,490.82	\$ 3,687.19
Deposits for room reservations	1,655.02	576.00
Net profit for the year to be transferred to Departmental revenue (Statement 2)	82,060.79	77,335.94
	<u>\$ 86,206.63</u>	<u>\$ 81,599.13</u>

AUDITOR'S REPORT

I have examined the balance sheet of the Parks Advance Account as at March 31, 1974 and the statement of operations for the year then ended. My examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Parks Advance Account as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEWAN, June 14, 1974.

W. G. LUTZ, C.A.,
Provincial Auditor.

STATEMENT 2

PARKS ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Sales:		
Dining room and restaurant	\$ 161,577.00	\$ 79,360.41
Store and Confectionery	235,522.89	139,987.88
	<u>\$ 397,099.89</u>	<u>\$ 219,348.29</u>
Cost of goods sold	284,212.26	147,802.31
Gross profit on sales	<u>\$ 112,887.63</u>	<u>\$ 71,545.98</u>
Other revenue:		
Cabin rental	112,087.82	98,204.45
Coin operated facilities	32,143.67	23,586.66
Dance hall rental	1,867.68	1,635.00
Golf course—green fees	81,317.50	64,729.25
—equipment rental	9,659.11	8,086.75
Miscellaneous	943.35	298.72
Motel	11,020.00	11,621.00
Room rental	5,006.50	6,762.90
Swimming Pool	4,034.41	3,282.05
Total revenue	<u>\$ 370,967.67</u>	<u>\$ 289,752.76</u>
Expenses:		
Day Labour salaries	\$ 246,671.91	\$ 179,184.82
Audit fees	2,706.00	2,389.00
Cleaning material	3,262.62	1,257.85
Kitchen and dining room equipment	1,842.64	967.72
Light and water	6,937.20	9,263.75
Linen and laundry service	1,119.24	1,056.48
Natural and manufactured gas	5,931.20	6,354.90
Rent of motor equipment	3,125.98	2,193.60
Rent of office equipment	4,124.20	1,019.00
Repairs to buildings and structures	1,896.53	673.34
Other operating expenses	11,289.36	8,056.36
Total expenses	<u>\$ 288,906.88</u>	<u>\$ 212,416.82</u>
Net profit for the year to Statement 1	<u>\$ 82,060.79</u>	<u>\$ 77,335.94</u>

(See accompanying note)

NOTE TO THE FINANCIAL STATEMENTS

Note — Certain receipts, such as park entry and camping fees, are not recorded as Advance Account revenues but are taken into Departmental revenue.

— All buildings, equipment (with unit cost over \$25) and other fixed assets used in the operation of the parks are the property of the Department. The Advance Account has not been charged for their use nor for depreciation thereon.

— No administration expenses have been charged to the Advance Account except audit fees.

STATEMENT 3

PARKS ADVANCE ACCOUNT

DETAIL OF PAYMENTS MADE BY THE MINISTER OF FINANCE

For the Year Ended March 31, 1974

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel
Day labour salaries	\$ 246,893.28	
Other Travel:		
Central Vehicle Agency		\$ 1,351.02
	<u>\$ 246,893.28</u>	<u>\$ 1,351.02</u>

Other Payments:

Bell's Dairy Ltd.	\$ 2,785.78
Burns Foods Ltd.	2,564.64
Canadian Propane Gas & Oil Ltd.	2,263.95
Cannon Products Ltd.	1,754.77
Ceramics by Sandra Ann	2,307.23
Coca Cola Ltd.	9,538.91
D. & S. Vending Machine Co. Ltd.	2,011.45
Dairy Producers Co-operative Ltd.	40,358.30
Department of Finance, Taxation Branch	9,013.40
Dominion Fruit Ltd.	8,019.05
Hostess Food Products Ltd. ...	1,000.88
Hudson's Bay Wholesale	12,334.61
I.G.A. Food Market	4,872.95
Intercontinental Packers Ltd.	1,535.65
Jackson Bottling Co. Ltd.	7,850.50
Kendall's Auto Electric Ltd. ...	2,620.80
Laing's Beverages (1962) Ltd.	4,631.20
MacDonald's Consolidated Ltd.	21,349.10
McGavin Toastmaster Ltd.	7,069.54
Mid Western News Agency Ltd.	3,973.66
Old Dutch Foods Ltd.	6,585.98
Palm Dairies Ltd.	7,839.26
Prairie Gas Ltd.	3,907.49

Other Payments:—(Concluded)

Provincial Auditor	2,706.00
Regina News Ltd.	2,128.86
Russell Food Equipment Ltd.	1,024.52
Sascan Beverages Ltd.	5,821.65
Saskatchewan Government Printing Co.	1,306.45
Saskatchewan Power Corporation	7,589.64
Scott National Co. Ltd.	33,670.03
Sinclair J. M. Ltd.	14,099.16
Slazengers Canada Ltd.	8,541.52
Spartak Sports Ltd.	3,904.35
Standard Mineral Water Works Ltd.	5,527.95
Sterling Distributors Ltd.	1,180.78
Sweda Sales Register Systems	5,849.00
Swift Canadian Co. Ltd.	11,728.56
Teed, L. M.	2,500.00
Western Grocers Ltd.	24,105.18
Western Smallware & Stationery Co. Ltd.	3,318.93
Western Bakeries Ltd.	2,575.03
Windmill Bakery	1,159.67
Wong, M.	1,225.95
York Beverages Ltd.	4,920.50
Payees under \$1,000.00	42,921.32
	<u>\$ 353,994.15</u>

SUMMARY

Salaries, Services and Gratuities (Day Labour)	\$ 246,893.28
Travel, Sustenance and Vehicle Expense	1,351.02
Other Payments	353,994.15
	<u>\$ 602,238.45</u>
Profit on 1972-73 operations transferred to Minister of Finance	77,335.94
Total to Statement 1	<u>\$ 679,574.39</u>

STATEMENT 1

NORTHERN CONSTRUCTION ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1974

ASSETS

Current:

Cash in bank	\$ 33,336
Accounts receivable	
Government accounts (Statement 4)	1,058,966
Customer accounts (Statement 5)	26,824
Inventories—repair parts and material—cost	143,957
Work in process	4,563
Total current assets	<u>\$ 1,267,646</u>

Fixed:

Construction equipment—cost	\$ 2,973,487
Garage, shop and office equipment—cost	227,518
	<u>\$ 3,201,005</u>
Less: Accumulated depreciation	1,264,281
Total fixed assets	<u>\$ 1,936,724</u>

Net loss for the year to be recovered from the Department (Statement 2)	\$ 995
	<u>\$ 3,205,365</u>

LIABILITIES

Current:

Accounts payable—trade	\$ 563,166
Wages payable	191,825
Provision for repair and overhaul of equipment	99,104
Total current liabilities	<u>\$ 854,095</u>

Advance from Minister of Finance:

Payments by Minister of Finance (Statement 6)	\$ 3,778,063
Less: Deposits with Minister of Finance	1,426,793
Balance, end of year	<u>\$ 2,351,270</u>
	<u>\$ 3,205,365</u>

The accompanying notes form part of these statements.

AUDITOR'S REPORT

I have examined the balance sheet of the Northern Construction Advance Account as at March 31, 1974 and the statement of operations for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Northern Construction Advance Account as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles.

W. G. LUTZ, C.A.,
Provincial Auditor.

STATEMENT 2

NORTHERN CONSTRUCTION ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

For the Year Ended March 31, 1974

Revenue:

Equipment rentals	\$	1,176,382
Labour		912,387
Materials		285,662
Meals		47,421
Travel and sustenance		15,307
Shop rental		1,700
Total revenue	\$	2,438,859

Direct Expenses:

Equipment:		
Depreciation	\$	260,734
Repair and overhaul		419,614
Fuel, oil, grease and filters		200,855
Rental of equipment		212,230
Total equipment expenses	\$	1,093,433
Labour		895,652
Materials		279,785
Meals		62,394
Travel and sustenance		15,163
Total direct expenses	\$	2,346,427
	\$	92,432

Other Revenue:

Interest earned		3,850
Miscellaneous		974
	\$	97,256

Indirect expenses (Statement 3)		121,796
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Loss on operations	\$	24,540
Gain on disposal of fixed assets		23,545

Net loss for the year to Statement 1	\$	995
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The accompanying notes form part of these statements.

NOTE TO FINANCIAL STATEMENTS

March 31, 1974

1. The Northern Construction Advance Account commenced operations on April 1, 1973. These operations began with the acquisition of a major portion of the assets, liabilities, and operations of the Forest Protection Advance Account.

STATEMENT 3

NORTHERN CONSTRUCTION ADVANCE ACCOUNT

STATEMENT OF INDIRECT EXPENSES

For the Year Ended March 31, 1974

Administration and office salaries	\$ 38,834
Telephone and telegraph	10,497
Office supplies and repairs	2,951
Depreciation—shop, field and office equipment	9,950
Shop wages and salaries	73,661
Stockroom wages and salaries	28,386
Heat, light and water	2,986
Shop tools and supplies	43,812
Shop maintenance and renovation	3,972
Field tools and equipment	31,702
Workmen's Compensation	7,576
Freight, cartage and duty	1,229
Licences and insurance	724
Miscellaneous	836
Bad debt expense	4,680
	<hr/>
	\$ 261,796
Less: Overhead charged to repair and overhaul cost and fabrication of construction equipment and recreational facilities	140,000
	<hr/>
Indirect Expenses to Statement 2	\$ 121,796
	<hr/>

The accompanying notes form part of these statements.

STATEMENT 4

GOVERNMENT ACCOUNTS RECEIVABLE AS AT MARCH 31, 1974

Central Vehicle Agency	\$ 912
Department of Education	1,410
Department of Finance	5,834
Department of Government Services	521
Department of Highways	309,739
Department of Municipal Affairs	82
Department of Northern Saskatchewan	617,381
Department of Social Services	247
Department of Tourism and Renewable Resources	55,195
Northern Housing Advance Account	57,455
Saskatchewan Economic Development Corporation	45
Saskatchewan Power Corporation	7,490
Sask Tel	114
Saskatchewan Forest Products	2,541
	<hr/>
Total to Statement 1	\$ 1,058,966
	<hr/>

The accompanying notes form part of these statements.

STATEMENT 5

NORTHERN CONSTRUCTION ADVANCE ACCOUNT

CUSTOMERS ACCOUNTS RECEIVABLE AS AT MARCH 31, 1974

Beauval Mutual Wood Products	\$	4,401
Bergen, A.		95
Brown, G.		180
Cas's Plumbing and Heating		4,575
Co-op Fisheries		138
Dutka, J.		148
Dyck Construction		92
Ewanschuk, N.		241
Government of Canada:		
Canada Manpower		345
Department of Indian Affairs		373
Department of Transport		1,738
Hanson's Taxi		31
Hawker, G.		60
Humphries, D.		61
Industrial Sales		56
Koch, H.		67
La Ronge Industries		376
La Ronge Community College		108
Lockie, R.		10
McKenzie, M.		43
Magus Construction		1,774
Mooney, J.		150
Motorways Ltd.		135
Nagy, H.		241
Norcanair		400
Northern Co-op Trading		837
North Sask Electric		7,078
P. A. Mobile Homes		40
Paulsen, P.		359
Prince Albert Pulpwood Ltd.		520
Red Deer Pump Service		164
Simpson Construction		248
Strube Construction		50
Thompson, F.		65
Thompson, G.		14
Tru-Mix Concrete Ltd.		49
Western Mack		31
	\$	25,293

Accounts outstanding for a period of one year or more which are required to be set out by section 14 (d) and by section 16 H (d), Chapter 32, R.S.S. 1965

Beauval Mutual Wood Products	\$	1,532
Grand Bay Athletic Association		4,671
Phartham, A.		8
		6,211
	\$	31,504
Less: Allowances for doubtful accounts		4,680
Total to Statement 1	\$	26,824

The accompanying notes form part of these statements.

NORTHERN CONSTRUCTION ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE

Year Ended March 31, 1974

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel		Salaries	Travel
Department of			Bartley, D. E.	474.78	
Northern			Cody, D.	391.85	
Saskatchewan\$	13,100.37	\$	Falconer, J. M.	787.49	
Forest Protection			Hood, P.	521.05	
Advance	35,897.34		Humpreys, D.	346.95	
Johnston, R. H.	8,735.60	331.76	Nidosky, T.	320.80	
Langford, G. C.	6,937.00	372.88	Phaneuf, L.	593.25	
Larson, S. R.	5,726.00		Regnier, L.	450.70	
Lundgren, L. L.	5,664.75		Rice, J.	675.73	
Marshall, D.	5,866.00		Roy, D.	303.73	
Plageman, W. D.	6,166.00	780.73	Scherle, I.	818.31	
Tapley, J. E.	5,928.98		White, B. J.	551.29	
Taylor, A. E.	6,160.00		Payees under		
Day Labour	888,305.48		\$300.00		3,404.37
Payees under					
\$4,000.00	49,304.36				
Other Travel:					
Arnason, G. M.		556.54		\$ 1,037,791.88	\$ 12,024.16
Balaski, A.		341.95			

Other Payments:

Acklands Ltd.	\$	8,329.42	Dutka, J. G.	2,156.00
Alberta Tractor Parts		24,071.09	Economy Supply Ltd.	22,350.00
Anderson, D.		3,008.76	Eldorado Nuclear Ltd.	3,907.25
Anklovitch, M.		1,594.00	Ewaschuk, N. J.	3,559.36
Arcade Motor Co. Ltd.		6,773.56	Pharmac Enterprises	3,800.00
Argo Rock Ltd.		6,800.00	Fayerman Bros. Ltd.	4,758.19
Arrow Radiator		1,018.04	Federal Distributors Ltd.	1,017.22
Athabasca Airways Ltd.		3,557.33	Federated Co-operatives	
Bapco Paint Ltd.		2,184.81	Ltd.	4,439.93
Bearing & Transmission			Firestone Tire & Rubber Co.	
(P.A.) Ltd.		4,701.81	of Canada Ltd.	5,306.06
Bergen, A.		11,983.00	Ford Motor Co. of Canada	
Bergstrom's Brake & Drum			Ltd.	39,073.23
Ltd.		1,036.82	Forest Protection Advance	523,661.21
Black Bros.		4,093.75	Fort Garry Industries	11,847.36
Brent Construction Ltd.		9,500.00	Fort Ignition Ltd.	5,907.91
Brook's Food Market Ltd.		1,162.38	Fruehauf Corp.	14,166.93
Brown, G. M., Construction		1,970.35	Fruehauf Trailer Co. of	
Buckwold's Ltd.		1,318.35	Canada Ltd.	3,866.87
Burns Foods Ltd.		9,672.22	Gray, H. A.	1,475.01
Campbell Printing Ltd.		1,260.33	Greschner, J. G.	1,900.00
Canadian Propane Gas & Oil			Grosser & Glass Ltd.	2,782.48
Ltd.		2,103.86	Gulf Oil Canada Ltd.	53,538.52
Canadian Rogers Western			Hackl's Engine Works Ltd. ...	9,543.82
Ltd.		1,032.15	Herald Press	1,102.03
Chartrand, J.		4,417.20	Highways Advance	83,560.70
Chesley's Store		3,216.26	Holland, M.	2,983.50
Chisholm, R.		3,782.63	Hopkins Tire Service Ltd.	20,758.59
Clark Industrial Tool Supply			Hudson's Bay Co.	5,788.84
Ltd.		1,664.83	Imperial Oil Ltd.	60,892.24
Commercial Alloys Ltd.		10,092.99	Industrial Sales (1972) Ltd. ...	526,381.19
Crestview Chrysler-Dodge			International Harvester Co.	
Ltd.		4,444.15	of Canada Ltd.	21,592.78
Crown Tire Service			Johnston, W. Electric Ltd.	1,812.61
(Sask) Ltd.		2,717.42	Kane Equipment Ltd.	14,028.24
Dashchuk Lumber Ltd.		1,483.20	Kramer Tractor Ltd.	7,279.26
Dubois Chemicals of			Leach, J. R., & Son Ltd.	1,165.32
Canada Ltd.		1,044.53		

STATEMENT 6—(Concluded)

NORTHERN CONSTRUCTION ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE—(Concluded)

Other Payments:—(Concluded)

Lone Star Auto Electric	8,215.40	Reimer, O.	4,304.25
Luke's Machinery (1968)		Relland, G., Construction	
Ltd.	2,786.18	Ltd.	3,392.52
MacDonald's Consolidated		Richardson Culvert &	
Ltd.	1,179.10	Machinery Ltd.	8,096.40
Magnus Construction Ltd.	1,548.00	Richardson Road Machinery	
Mann Motor Products Ltd. ...	2,303.74	Co. Ltd.	2,158.43
Meadow Lake Consumers		Robinson Diesel Injection	
Co-operative Association		Ltd.	2,417.02
Ltd.	5,601.28	Safety Supply Co.	1,064.17
Meadow Lake Meat Market		Sask Tel	9,544.98
Ltd.	6,333.73	Saskatchewan Forest	
Mecho Supply Ltd.	8,001.48	Products	17,654.74
Mid Continent Supply Co.	2,387.57	Saskatchewan Steel	
Mohawk Distributors Ltd.	1,502.31	Fabricators Ltd.	2,030.70
Mumford Medland Ltd.	5,584.25	Saskatchewan Timber Board	3,424.91
Nagy, F.	19,689.35	Shell Canada Ltd.	8,527.60
Nicholson, I.	1,752.00	Shusar Bros.	3,243.01
Norcanair	5,418.19	Smith Hatcheries Ltd.	1,493.71
North-Sask Electric Ltd.	2,260.50	South Construction Co.	
Northern Co-op Trading		Ltd.	6,964.65
Services Ltd.	1,405.76	Standard Meat Ltd.	3,382.89
Northern Housing Advance ...	65,964.99	Thorpe Bros. Ltd.	1,458.47
Northern Transportation		Tobin Tractor (1957) Ltd.	395,139.48
Co. Ltd.	5,511.55	Uranium City Power Co.	
Northland Trucks Ltd.	7,988.96	Ltd.	1,369.62
Nugget Equipment Supply		Weld Arc Supplies	2,346.14
Ltd.	18,607.83	Westeel-Rosco Ltd.	24,986.50
Old Fashion Bulk Foods	2,216.43	Western Grocers Ltd.	3,071.30
P. A. General Electric Ltd. ...	1,041.51	Western Mack Truck &	
P. A. Northern Bus Lines		Equipment Ltd.	184,865.13
Ltd.	1,869.00	Western Tractor (1973) Ltd.	4,674.36
P. A. Radiator Shop Ltd.	1,246.67	Wilkinson Co. Ltd.	2,994.89
Paulsen Construction	6,018.00	Workmen's Compensation	
Pennywise Foods	3,277.30	Board	6,202.55
Pineland Co-operative		Payees under \$1,000.00	55,388.22
Association Ltd.	3,559.54		
Pounder Emulsions Ltd.	2,624.38		
Prince Albert Foundry Ltd. ...	70,862.21		
Redhead Equipment Ltd.	94,855.08		
			\$ 2,728,246.82

SUMMARY

Salaries, Services and Gratuities	\$ 1,037,791.88
Travel, Sustenance and Vehicle Expenses	12,024.16
Other Payments	2,728,246.82
Total to Statement 1	\$ 3,778,062.86

NORTHERN HOUSING ADVANCE ACCOUNT

The accompanying notes form part of these statements.

NOTES TO FINANCIAL STATEMENTS

March 31, 1974

1. Inventories

The composition of inventories as at March 31, 1974 is as follows:

	1974			1973	
	<i>Housing and Construction</i>	<i>Sign Shop</i>	<i>Sawmills</i>	<i>Totals</i>	<i>Totals</i>
Raw materials	\$ 767,525	\$ 35,015	\$ 38,635	\$ 841,175	\$ 261,094
Work in process	1,644,721	4,933	45,527	1,695,181	86,494
Finished products		23,022	33,421	56,443	375,257
	<u>\$ 2,412,246</u>	<u>\$ 62,970</u>	<u>\$ 117,583</u>	<u>\$ 2,592,799</u>	<u>\$ 722,845</u>

2. Effective April 1, 1974 the method of applying overhead costs to work in process was changed providing for overhead to be added to work in process as accumulated rather than when projects were billed as was previously the practice. Since the new practice has been applied to work in process for miscellaneous contracts at March 31, 1974 an adjustment was recorded in 1973/74 increasing work in process in the amount of \$50,827 and reducing cost of sales accordingly to give retroactive effect to the new practice.

A retroactive adjustment has not been made to work in process at March 31, 1973 as the effect on operating results would not be significant.

3. Accounts receivable — house sales — \$358,341

This amount represents houses sold for which settlement has not been finalized with Central Mortgage and Housing Corporation. When C.M.H.C.'s 75% share is received the amount in this account will be transferred to loans receivable — Federal-Provincial Projects.

4. The acquisition and construction of sawmill plants has been financed largely by departmental appropriation and the corresponding costs are not reflected in these financial statements, nor has any charge been made to the Advance Account for use of these assets or for depreciation thereon. Accordingly the depreciation charges shown relate only to those individual items of equipment acquired by the Advance Account.

AUDITOR'S REPORT

I have examined the balance sheet of the Northern Housing Advance Account as at March 31, 1974 and the statements of operations for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In accordance with agreements entered into between Central Mortgage and Housing Corporation, Canada and the Province of Saskatchewan, the Province and the Corporation have co-operated for several years in the construction and financing of houses for sale to eligible residents of northern Saskatchewan. The Corporation provides 75% of the mortgage financing and the Province provides 25%. Under terms of the agreements, net cash collections are shared in the same ratio as the original mortgage financing and the Corporation's portion is recorded as a corresponding reduction in C.M.H.C. participation. Interest charges as precomputed on C.M.H.C. amortization schedules are recorded as increases in C.M.H.C. participation. The Corporation is apparently reimbursed in full by way of federal subsidies for deficiencies in payments due under those schedules although no portion of these subsidies is recorded in the Advance Account records. In addition, the amount of the original C.M.H.C. participation has not been consistently recorded in situations where sales and mortgage financing arrangements were not consummated at the time of house completion. Because of these complexities, the extent of C.M.H.C. participation in loans receivable as currently recorded cannot be readily confirmed. Until such time as the intent of the agreement is clarified with regard to these matters, there is not sufficient information to verify the extent of C.M.H.C. participation in loans receivable.

In my opinion, subject to the determination of the extent of C.M.H.C. participation in loans receivable referred to in the preceding paragraph, these financial statements present fairly the financial position of the Advance Account as at March 31, 1974 and the results of its operations for the year then ended in accordance with generally accepted accounting principles which, except for the change in the method of overhead application as described in Note 2 to the financial statements, have been applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEWAN, August 30, 1974.

W. G. LUTZ, C.A.,
Provincial Auditor.

STATEMENT 2

NORTHERN HOUSING ADVANCE ACCOUNT

STATEMENT OF OPERATIONS

Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Sales:		
Housing	\$ 368,500	\$
Building materials and supplies	53,204	27,049
Miscellaneous contracts	514,370	73,018
Equipment rentals	35,964	11,553
	<u>\$ 972,038</u>	<u>\$ 111,620</u>
Cost of sales (Note 2):		
Housing	\$ 372,060	\$
Building materials and supplies	48,123	25,099
Miscellaneous contracts	542,095	69,391
Equipment operations and depreciation	39,659	9,709
	<u>\$ 1,001,937</u>	<u>\$ 104,199</u>
Gross profit (loss) on sales	\$ (29,899)	\$ 7,421
Other revenue:		
Loan interest earned	111,070	71,994
Sundry		338
	<u>\$ 81,171</u>	<u>\$ 79,753</u>
Other Expenses:		
Central Mortgage and Housing Corporation		
— interest on agreement	\$ 37,251	\$ 39,679
Audit fees	4,118	2,746
Provision for non-collection	28,493	12,822
	<u>\$ 69,862</u>	<u>\$ 55,247</u>
Profit — Housing and Industrial Development	\$ 11,309	\$ 24,506
Profit — Sign Shop (Statement 3)	5,129	3,536
Profit (Loss) — Sawmill (Statement 4)	(10,705)	5,814
Net profit for the year to Statement 1	<u>\$ 5,733</u>	<u>\$ 33,856</u>

The accompanying notes form part of these statements.

STATEMENT 3

NORTHERN HOUSING ADVANCE ACCOUNT

STATEMENT OF SIGN SHOP OPERATIONS

Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Sign sales	\$ 64,002	\$ 35,356
Cost of sales:		
Material and labour	\$ 52,028	\$ 25,126
Overhead:		
Depreciation	1,073	1,074
Tools and shop supplies	1,576	1,027
General maintenance, non chargeable time, etc.	3,967	4,339
Freight	229	
	<u>\$ 58,873</u>	<u>\$ 31,566</u>
Net profit from operations	\$ 5,129	\$ 3,790
Less: Prior period adjustment		254
Net profit for the year to Statement 2	<u>\$ 5,129</u>	<u>\$ 3,536</u>

The accompanying notes form part of these statements.

STATEMENT 4

STATEMENT OF SAWMILL OPERATIONS

Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Lumber sales	\$ 80,056	\$ 40,824
Cost of sales:		
Opening inventory	\$ 27,984	\$ 7,052
Current production cost	164,075	47,528
	<u>\$ 192,059</u>	<u>\$ 54,580</u>
Closing inventory	117,582	27,984
Cost of goods sold	<u>\$ 74,477</u>	<u>\$ 26,596</u>
Net profit on sawmill operations	\$ 5,579	\$ 14,228
Other income:		
Sundry revenue	190	
	<u>\$ 5,769</u>	<u>\$ 14,228</u>
Expenses:		
Sawmill renovations	16,474	8,414
Net profit (loss) for the year to Statement 2	<u>\$ (10,705)</u>	<u>\$ 5,814</u>

The accompanying notes form part of these statements.

STATEMENT 5

NORTHERN HOUSING ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE

Year Ended March 31, 1974

Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

Salaries		Travel	Salaries		Travel
Cockwill, J. G.	\$ 4,056.00	\$	Kirchner, L. ....	.....	911.64
Day Labour	857,832.76	.....	Kryzanowsky, L. ....	.....	2,230.25
Payees under .....	.....	.....	Leite, M. ....	.....	681.30
\$4,000.00	9,679.52	.....	McCallum, L. ....	.....	1,660.80
Other Travel:			McPhee, D. ....	.....	874.50
Abramky, P. ....	.....	743.82	Morin, R. ....	.....	306.75
Atkinson, M. ....	.....	1,980.50	Mulgrew, J. ....	.....	635.59
Bakken, C. ....	.....	1,628.00	Noel, R. ....	.....	546.50
Boyd, H. G. ....	.....	749.19	Peters, D. ....	.....	522.17
Callbeck, M. A. ....	.....	740.55	Peters, M. ....	.....	517.00
Clarke, B. E. ....	.....	1,135.75	Reid, P. M. ....	.....	1,177.50
Denysiuk, W. ....	.....	913.75	Robert, A. ....	.....	811.75
Dumont, A. ....	.....	354.85	Roy, L. ....	.....	1,777.32
Esawoloff, F. ....	.....	331.45	Slonski, M. ....	.....	1,179.53
Finlay, J. ....	.....	1,787.25	Staszko, K. ....	.....	393.50
Flamand, A. ....	.....	353.00	Tenaschuk, G. ....	.....	370.50
Gilbert, R. ....	.....	866.37	Tubman, L. ....	.....	1,247.00
Haroldson, L. G. ....	.....	386.00	Wykes, C. ....	.....	613.27
Henry, R. ....	.....	314.00	Zarysky, B. ....	.....	867.27
Herchak, N. ....	.....	411.06	Payees under .....	.....	.....
Herdman, B. ....	.....	612.15	\$300.00 .....	.....	3,792.38
Hood, G. ....	.....	383.16			
Jacobson, G. ....	.....	458.75			
				\$ 871,568.28	\$ 35,266.12

Other Payments:

A.B.C. Electric	\$ 1,180.00	Cumberland House	.....	.....
Acklands Ltd.	4,516.03	Northern Community	.....	.....
Alumiseal Ltd.	1,785.00	Area No. 3 .....	.....	2,078.07
Amesco 1967 Ltd.	12,114.43	Dashchuk Lumber Ltd. ....	.....	1,240.42
Athabaska Airways Ltd.	4,991.20	Dashwood Industries Ltd. ....	.....	22,432.20
Bapco Paint Ltd.	4,673.45	Davies Electric Co. Ltd. ....	.....	10,038.02
Beaval Mutual Wood		Defehr, C. A. & Sons .....	.....	12,240.90
Products Ltd.	24,990.45	Department of Natural		
Beaver Lumber Co. Ltd.	2,396.35	Resources .....	.....	11,133.95
Binkley, R.	2,500.00	Department of Northern		
Buckwold & Sons	4,777.67	Saskatchewan .....	.....	26,192.06
Buffalo Narrows Northern		Dewhurst, R. V., .....	.....	.....
Community Area 1	2,206.59	Construction .....	.....	2,623.50
Burns Foods Ltd.	5,720.32	Domtar Chemicals Ltd. ....	.....	6,497.06
Canadian Admiral Corp. Ltd.	10,930.50	Drummond, McDall & Co.	.....	.....
Canadian General Electric		Ltd. ....	.....	19,447.39
Co. Ltd.	1,680.29	Econo Lumber Ltd. ....	.....	4,521.33
Canadian Propane Gas		Engineering & Plumbing		
& Oil Ltd.	8,387.25	Supplies Ltd. ....	.....	1,810.92
Central Glass (Sask) Ltd.	12,759.75	Enterprise Foundry Co. Ltd. ....	.....	5,140.79
Central Mortgage &		Equinox Industries Ltd. ....	.....	1,359.10
Housing Corp.	60,757.39	Fayerman Bros. Ltd. ....	.....	145,388.92
Chartrand, J.	9,497.88	Federated Co-operatives Ltd.	.....	15,181.11
Clear-View Glass Ltd.	1,719.23	Forest Protection Advance .....	.....	6,271.75
Cochrane-Dunlop Hardware		Frank, F. ....	.....	1,500.00
Ltd.	1,887.70	Fyfe, Smith Hardwood Ltd. ...	.....	34,543.78
Connolly Gravel Ltd.	4,368.00	Gardinergray Equipment		
Construction Advance	7,241.51	Ltd. ....	.....	1,054.10
Construction Advance—		General Paint Corp. of		
Northern Saskatchewan	38,007.75	Canada Ltd. ....	.....	1,004.51
Construction Machinery &		Gienow Sash & Door Co.	.....	3,568.40
Supply Co. Ltd.	2,389.09	Ltd. ....	.....	.....
Crane Supply	75,405.86	Glenway Division, Dashwood		
Crate, R.	4,166.89	Industries Ltd. ....	.....	18,458.38
Cromartie, L.	11,096.75	Gulf Oil Canada Ltd. ....	.....	9,621.36
		Harding Industries Ltd. ....	.....	11,432.05
		Henderson Directories Ltd. ...	.....	8,433.40

STATEMENT 3—(Concluded)

NORTHERN HOUSING ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE—(Concluded)

Other Payments:—(Concluded)

Henderson Distributors Saskatchewan Ltd.	175,624.48	Northland Trucks Ltd.	2,929.11
Henderson, G., Distributors Saskatchewan Ltd.	28,480.00	Olson & Backstrom	25,700.00
Hewison, M.	6,154.58	Pardee Equipment Ltd.	32,000.00
High Line Electric Co. Ltd.	1,720.73	Paul, H. C. Ltd.	3,527.69
Ile a La Crosse Northern Community Area 2	1,908.11	Peterson's Plumbing & Heating	10,033.90
Imperial Oil Ltd.	7,784.21	Pettigrews Sales Ltd.	4,986.44
Industrial Sales (1972) Ltd.	14,741.64	Prince Albert Foundry Ltd. ...	13,410.65
Inland Cement Industries Ltd.	18,966.43	Provincial Auditor	4,118.00
International Harvester Co. of Canada Ltd.	24,183.58	Public Works Advance	2,280.76
Interprovincial Piling Ltd.	12,500.00	Receiver General of Canada, Dept. of National Revenue	1,078.61
Johnston, W. Electric Ltd.	37,914.67	Redhead Equipment Ltd.	4,276.88
Joyal, W.	5,454.00	Safety Supply Co.	1,519.88
Kenroc Building Materials Ltd.	8,394.82	Sandy Bay Northern Community Area 4	1,805.57
Knudsen, P.	5,467.37	Saskatchewan Forest Products	307,199.15
La Ronge Aviation Services Ltd.	5,245.40	Saskatchewan Power Corp. ...	4,302.18
La Ronge Industries Ltd.	10,277.92	Saskatchewan Timber Board	11,637.64
La Ronge, Village of	4,594.53	Sealy (Western) Ltd.	1,801.80
Lenox Industries (Canada) Ltd.	1,303.50	Simonot & Hansen	3,103.15
M & S Construction Ltd.	2,000.00	Steel Bros. Canada Ltd.	2,285.33
MacDonald's Consolidated Ltd.	3,347.04	Sterling Distributors Ltd.	3,712.32
MacMillan Bloedel Packaging Ltd.	17,324.58	Stevens, L. A.	5,500.00
MacMillan-Bloedel Building Material	114,764.78	Stevenson, A.	6,800.00
MacMillan-Bloedel Sask. Ltd.	8,098.78	Taylor, J. M.	4,291.30
McIntyre, G., Construction	1,185.00	Thorpe Bros. Ltd.	3,143.05
McMahon, W. G., Ltd.	15,182.72	Tupper, E. D.	4,480.00
Miner Co. Ltd.	1,370.25	Visentine, E.	5,500.00
Minister of Finance	1,683.20	Wallace Construction Specialties Ltd.	2,148.43
Minnesota Mining & Mfg. of Canada Ltd.	21,343.21	Weldwood of Canada Ltd.	8,740.09
Mitchell Drilling Ltd.	2,000.00	Wells, D.	10,000.00
Mohawk Distributors Ltd.	15,661.92	Wescab Saskatchewan Ltd. ...	11,923.79
Nagy, F.	1,010.00	Westank Industries Ltd.	2,448.10
Norcanair	8,214.29	Westburne	1,171.51
North American Lumber Ltd.	1,542.40	Westeel-Rosco Ltd.	12,700.15
Northern Co-op Trading Services Ltd.	1,277.74	Western Supplies Ltd.	14,294.33
Northern Transportation Co. Ltd.	3,679.58	Wholesale Heating Supplies Ltd.	23,032.33
		Wilkinson Co. Ltd.	6,534.95
		Wilson M., Trucking Service	3,000.00
		Woods, J.	1,393.00
		Wright Agencies	7,053.11
		Payees under \$1,000.00	46,627.01
			<u>\$ 1,918,252.47</u>

NORTHERN HOUSING ADVANCE ACCOUNT

SUMMARY

Salaries, Services and Gratuities	\$	871,568.28	
Travel, Sustenance and Vehicle Expenses		35,266.12	
Other Payments		1,918,252.47	
	\$	2,825,086.87	
Profit on operations transferred to Minister of Finance			
1971-72	\$	58,898.63	
1972-73		33,856.39	92,755.02
Total to Statement 1	\$	2,917,841.89	

STATEMENT 1

NORTHERN SASKATCHEWAN ECONOMIC
DEVELOPMENT ADVANCE ACCOUNT

BALANCE SHEET

March 31, 1974

ASSETS

Loans receivable	\$	344,316
Accrued interest		6,442
	\$	350,758
Less allowance for uncollectible loans	\$	30,940
	\$	319,818
Undisbursed loans (Note 1)		81,000
Due from Department of Northern Saskatchewan		200
Due from Northern Housing and Development Advance Account		5,000
Net loss for the year to be recovered from the Department Vote		17,302
	\$	423,320

LIABILITIES

Advances from the Minister of Finance:		
Balance, beginning of period	\$	nil
Add: Payments by Minister of Finance — (Statement 3)		538,088
	\$	538,088
Less: Deposits with Minister of Finance		114,768
Balance, end of period	\$	423,320

The accompanying notes form part of this statement

AUDITOR'S REPORT

I have examined the balance sheet of the Northern Saskatchewan Economic Development Advance Account as at March 31, 1974 and the statement of operations for the period then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Northern Saskatchewan Economic Development Advance Account as at March 31, 1974 and the results of its operations for the period then ended, in accordance with generally accepted accounting principles.

REGINA, SASKATCHEWAN, July 23, 1974.

W. G. LUTZ, C.A.,
Provincial Auditor.

STATEMENT 2

STATEMENT OF OPERATIONS

Period Ended March 31, 1974 (Note 2)

Income		
Interest earned	\$	13,638
Expense (Note 3)		
Provision for uncollectible loans		30,940
Net loss for the year to Statement 1	\$	17,302

The accompanying notes form part of this statement.

NORTHERN SASKATCHEWAN ECONOMIC DEVELOPMENT ADVANCE ACCOUNT

DETAIL OF PAYMENTS BY THE MINISTER OF FINANCE

Year Ended March 31, 1974

Loans and advances:

Allen, D.	\$ 20,000.00	Kinoosao Co-operative	
Aubichon, G. J.	2,500.00	Association Ltd.	600.00
Augier, A.	2,500.00	Maurice, M.	7,500.00
Beatty, E. H.	500.00	McCallum, J.	2,000.00
Beatty, W.	3,000.00	McKay, G.	2,000.00
Beauval Mutual Wood		McKay, J. R.	7,000.00
Products Ltd.	120,900.00	Methy Co-operative	
Beauval Mutual Wood		Association Ltd.	10,000.00
Products Ltd. a/c Northern		Nelson, P.	50,000.00
Housing and Development		Olsen, N.	5,100.00
Advance Account	5,000.00	Pederson, E. & V.	34,400.00
Bouvier, M. A.	2,500.00	Petit, F. O.	20,000.00
Bouvier, M. J.	2,000.00	Powder, J. F.	2,500.00
Brabant Hunting and		Rainville, R.	19,800.00
Fishing Camp	25,160.00	Ross, S.	22,054.68
Clark, P. C.	3,000.00	Russell, J.	9,600.00
Corrigal, D.	4,175.00	Scarfe, H. M.	5,000.00
Crate, R.	1,650.00	Stomp, G. R. W.	8,000.00
Durocher, J.	5,000.00	Thompson, G.	32,000.00
Eldridge, G.	2,825.00	Woods, I. A.	8,500.00
Gauthier, P. J.	5,000.00	Payees under \$500.00	400.00
Hansen, C.	12,423.80		
Hood, E.	42,000.00		
Johnson, N.	11,000.00		
Keighley, R.	20,500.00		
			\$ 538,088.48

NOTES TO FINANCIAL STATEMENTS

March 31, 1974

1. Cheques drawn in 1973-74 for eight approved loans were not released to loan recipients at March 31, 1974. Of the undisbursed loans of \$81,000, two loans with proceeds totalling \$52,000 were not consummated following the year end, the cheques in respect thereof being cancelled accordingly. Loan proceeds were disbursed to the remaining six recipients subsequent to March 31, 1974.

2. Under an amendment to The Department of Northern Saskatchewan Act, 1972, assented to on May 4, 1973, the Northern Saskatchewan Economic Development Advance Account was established with maximum net advances not to exceed \$500,000. On July 11, 1973 regulations were issued governing the making of loans to be charged to the advance account and the first loans were granted in August 1973.

3. All administrative expenses incurred in connection with the loan operations of the advance account are absorbed by the Department of Northern Saskatchewan.

SPECIAL FINANCIAL AND OTHER STATEMENTS

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STATEMENT OF REMISSIONS OF TAXES AND FEES

STATEMENT SHOWING REMISSIONS OF TAXES AND FEES FOR THE FISCAL YEAR ENDED MARCH 31, 1974, AS PROVIDED FOR UNDER SECTION 76, CHAPTER 37 OF THE REVISED STATUTES OF 1965.

The Education and Health Tax Act

Under Authority of Order in Council 1435/67

O/C 1435/67 authorizes remissions of a portion of the taxes payable under subsection (7) of section 5 of The Education and Health Tax Act, R.S.S., 1965, on transportation costs to Uranium City or nearby localities on goods purchased and capitalized in the records of any company or other person carrying on business where such capital goods are not for resale but for the purchaser's own use and consumption in carrying on business in the following manner:

1. Transportation costs from Waterways, Alberta to Uranium City or nearby localities, on goods purchased and capitalized in the records of any company or other person carrying on business.
2. Air transportation costs from Prince Albert, Saskatchewan, or from Edmonton, Alberta, to Uranium City or nearby localities on goods purchased and capitalized in the records of any company or other person carrying on business.

The said tax remission shall not be applicable to:

1. Transportation costs to Waterways, Alberta.
2. Transportation costs to Prince Albert, Saskatchewan and to Edmonton, Alberta, where such goods are trans-shipped by air to Uranium City or nearby localities.
3. All transportation costs on goods capitalized in the records of any company or other person carrying on business or otherwise, shipped direct from the supplier to Uranium City or nearby localities, except where shipped there direct by air from a supplier at Prince Albert, Saskatchewan or Edmonton, Alberta.
4. All transportation costs which are included within the purchase price of the goods being purchased.
5. All expendable goods (goods not usually capitalized in the records of any company or other person carrying on business) used in the carrying on of business and the decision of the Minister as to whether goods are expendable shall be final.

Cash Paymnts under O/C 1435/67 were nil

Under Authority of Order in Council 1436/67

O/C 1436/67 authorizes remissions of taxes payable under The Education and Health Tax Act, R.S.S. 1965 on mobile capital equipment employed by the oil and potash industry in oil and potash exploration as follows:

1. (a) Tax payable on the value of mobile capital equipment brought into the Province for use in oil and potash exploration consisting of drilling rigs and service rigs such as seismic, cementing, electrologging, and other similar equipment and the trucks forming part thereof which are permanently mounted with such equipment.

(b) Tax payable on the rental of mobile capital equipment for use in oil and potash exploration consisting of drilling rigs and service rigs such as seismic, cementing, electrologging, and other similar equipment and the trucks forming part thereof which are permanently mounted with such equipment, but not including specialty tools and instruments attached to the drilling rig when leased from a lessor.

(c) Tax payable on mobile capital equipment purchased or owned by a resident of Saskatchewan for use in oil and potash exploration consisting of drilling rigs, and service rigs such as seismic, cementing, electrologging, and other similar equipment and the trucks forming part thereof which are permanently mounted with such equipment, but not including unmounted trucks, passenger vehicles, trailers, tractors, and oil field and potash production installations. The Provincial Treasurer must be satisfied that such equipment comes within this provision before any remission can be claimed.

2. The tax payable on the value of capital equipment coming within section 1 brought into the Province as a replacement of the equipment previously brought in provided such replacement is capitalized in the company records and the Provincial Treasurer is satisfied that it is a proper capital charge and not an expense item.

3. The remissions provided in section 1 shall be subject to the condition that the right to any remission provided for herein shall be conditional upon the Provincial Treasurer being satisfied that the item claimed to be exempt comes within section 1 thereof.

STATEMENT OF REMISSIONS OF TAXES AND FEES

—(Continued)

The Education and Health Tax Act—(Continued)

Cash payments under O/C 1436/67:

Flint Rig (Calgary) Ltd.	\$	202.61
Ringo Service Ltd.		1,275.00

Under Authority of Order in Council 2144/58

O/C 2144/58 authorizes remissions of a portion of the taxes payable under subsection (4) of section 5 of The Education and Hospitalization Tax Act, 1950 on equipment, machinery, motor vehicles, or trailers brought into Saskatchewan where such equipment, machinery, motor vehicle or trailer is not for re-sale but is solely for use in carrying on business in Saskatchewan, in the following manner:

1. By 66⅔% where such equipment or machinery is in Saskatchewan for one year or less;

2. Such remission shall be reduced by one-half where the equipment or machinery remains in or is found in Saskatchewan at any time after one year from the original day of entry thereof;

3. Where machinery or equipment remains in Saskatchewan for a period of one year after the date on which the remission under 1 is reduced by one-half or is again located in Saskatchewan one year or more after such date, the remission shall be cancelled and the total tax under sub-section (4) of section 5 of The Education and Hospitalization Tax Act, 1950 is payable in full;

4. The provisions of 1, 2 and 3 will also apply to a motor vehicle or trailer owned by a non-resident trucker carrying on business in Saskatchewan and registered as a commercial or public service vehicle in the province or state in which he resides where such motor vehicle does not pick up goods in Saskatchewan for delivery in Saskatchewan;

5. The value of the equipment, machinery, or motor vehicle, or trailer on which the tax is based shall for taxation purposes be subject to and in accordance with depreciation allowances established by the Provincial Treasurer or his appointee;

6. The remission provided for herein shall not apply to mobile capital equipment covered by O/C 1436/67.

Cash payments under O/C 2144/58 were nil

Under Authority of Order in Council 1437/67

O/C 1437/67 authorizes remissions of a portion of the taxes payable under subsection (7) of section 5 of The Education and Health Tax Act, R.S.S. 1965 on equipment, machinery, motor vehicles, or trailers brought into Saskatchewan by non-resident contractors and truckers on a temporary basis where such equipment, machinery, motor vehicle or trailer is not for re-sale but is solely for use in carrying on business in Saskatchewan in the following manner:

1. By 66⅔% where such equipment or machinery is in Saskatchewan for one year or less;

2. Subject to 3, such remission shall be reduced by one-half where the equipment or machinery remains in or is found in Saskatchewan at any time after one year from the original date of entry thereof;

3. Where machinery or equipment remains in Saskatchewan for a period of one year after the date on which the remission under 1 is reduced by one-half or is again located in Saskatchewan one year or more after such date, the remission shall be cancelled and the total tax under subsection (7) of section 5 of The Education and Health Tax Act, R.S.S., 1965 is payable in full;

4. The provisions of 1, 2 and 3 will also apply to a motor vehicle or trailer owned by a non-resident trucker carrying on a business in Saskatchewan and registered as a commercial or public service vehicle in the province or state in which he resides where such motor vehicle does not pick up goods in Saskatchewan for delivery in Saskatchewan.

5. The value of equipment, machinery, motor vehicle, or trailer on which the tax is based shall for taxation purposes be subject to and in accordance with depreciation allowances established by the Provincial Treasurer or his appointee.

6. The remission provided for herein shall not apply to equipment and machinery in respect of which the remissions provided for in Order in Council 1436/67 apply.

STATEMENT OF REMISSIONS OF TAXES AND FEES —(Continued)

The Education and Health Tax Act—(Continued)

Under Authority of Order in Council 1423/72

O/C 1423/72 authorizes the remitting to persons engaged in farming in Saskatchewan the tax imposed upon them pursuant to subsection (1) or subsection (2) of Section 5, or paid by them pursuant to subsection (8) of Section 5 of The Education and Health Tax Act where the tangible personal property in respect of which the tax imposed was:

(a) a grain storage facility purchased or delivered on, from or after the first day of January, 1972 and on or before the thirty-first day of December, 1972, and installed during the said period; or

(b) or used or consumed in the construction, repair or reconstruction of a grain storage facility purchased or delivered on, from or after the first day of January, 1972 and on or before the thirty-first day of December, 1972 and used or consumed in the construction, repair or reconstruction during the said period of a grain storage facility completed within the said period.

No remission to any person shall exceed the amount of \$100.00

Cash payments to farmers under O/C 1423/72 totalled\$ 486.70

Under Authority of Order in Council 1323/73

O/C 1323/73 authorizes the remitting to persons engaged in farming in Saskatchewan the tax imposed upon them pursuant to subsection (1) or subsection (2) of Section 5, or paid by them pursuant to subsection (8) of Section 5 of The Education and Health Tax Act where the tangible personal property in respect of which the tax imposed was:

(a) a grain storage facility purchased or delivered on, from or after the first day of January, 1973 and on or before the thirty-first day of December, 1973 and installed during the said period; or

(b) or used or consumed in the construction, repair or reconstruction of a grain storage facility purchased or delivered on, from or after the first day of January, 1973 and on or before the thirty-first day of December, 1973 and used or consumed in the construction, repair or reconstruction during the said period of a grain storage facility completed within the said period.

No remission to any person shall exceed the amount of \$100.00.

Cash payments to farmers under O/C 1323/73 totalled\$ 115,789.84

Other Remissions of Education and Health Tax authorized under separate Orders in Council:

Antonini & Son Ltd.	\$ 98.75	Dent Plumbing & Heating	
Arnolds Clothes Shop Ltd.	108.16	Ltd.	51.67
Backman, S.	69.88	Don's Plumbing & Heating	
Batty Motors Ltd.	519.81	Ltd.	89.03
Beaver Lumber Co.	710.70	Electric Equipment Co.	437.92
Bekker, A.	50.00	Empire Motor Hotel	62.09
Ben's Electric	59.54	Ereckson, R.	130.00
Bessborough Hotel	528.44	Francona Oil & Gas Ltd.	793.58
Blum, C.	50.00	Friesen, R.	100.00
Brigden's Photo/Graphics		Gareau, G.	50.00
Ltd.	134.64	Gendal, D.	50.00
Bus's Men's Wear	145.41	General American Oils Ltd. ...	8,753.82
Buster Crabbe Pools Ltd.	84.41	George's Pharmacy Ltd.	67.14
Canada Cement Laforge Ltd.	90.67	Gladys Hotel Co. (1963) Ltd.	70.68
Canada—Cities Service Ltd. ...	64.38	Gold Crest Sales & Service	90.49
Canada General Electric	324.43	Golden Eagle Oil & Gas Ltd.	325.07
Canadian Homestead Oils		Graham Construction	3,544.26
Ltd.	98.55	Guidinger Motor Co. Ltd.	205.67
Canadian Reserve Oil & Gas		Guigon, G.	50.00
Ltd.	724.35	Gulf Oil Canada Ltd.	1,868.89
Caskie Furs Ltd.	123.10	Harmony Centre & Appliances	
Ceja Corp.	341.87	Sales	173.68
Central Tire & Battery		H. A. Roberts Group Ltd.	1,476.50
Service	57.52	Hoods Sport Centre	133.52
Champlin Petroleum Co.	81.86	Hudson Bay Oil & Gas Ltd. ...	146.10
City of Weyburn	80.15	Hymor Foods Ltd.	203.64
Condy, C.	50.00	Industrial Welding Ltd.	123.42
Crane Canada Ltd.	646.38	Imperial Oil Ltd.	446.56

STATEMENT OF REMISSIONS OF TAXES AND FEES

—(Continued)

Other Remissions—(Concluded)

Inelco Industries Ltd.	1,103.60	Red Deer Motor Hotel	52.90
Interprovincial Pipe Line Co.	120.52	Regal's Store	81.44
Itterman, E.	50.00	Reitman's (Sask) Ltd.	98.61
J. I. Case	670.73	Roger's Snowmobile Centre ...	100.57
Kelsey Institute of Applied Arts & Sciences	1,018.51	Sask. Steel Fabricators Ltd. ...	585.20
Koyle Agencies Ltd.	74.25	Sask. Timber Board	490.49
Kurts Take Out & Catering Service	2,809.82	The Seventies Home Canada Inc.	518.68
Krywulak, O.	50.00	Shasta Restaurant Ltd.	125.78
K and W Car Sales & Service Ltd.	300.13	Shamavon Co-op Ass'n Ltd.	252.03
Kwasny, L.	50.70	Shell Canada Ltd.	81.57
Lac La Ronge Motor Inn	127.40	Sherlock, L.	182.50
Lafleche Co-operative Assoc. Ltd.	164.58	Smythe, J.	136.25
Leland Hotel	58.78	Snodgrass, L.	50.00
Legaults Hardware & Furniture Ltd.	84.20	Soo Security Motorways Ltd.	205.18
Louden, Wm.	64.50	South West Equipment Ltd. ...	113.79
Louis Riel Inn	77.14	Star Cafe	63.72
Magnell's Retail Ltd.	127.39	Sterling Hulburd Crane Service	284.08
Magrand, A.	68.75	Stuart, J.	266.25
Malinowski, G.	50.00	Sun Electric Ltd.	252.05
Marathon Oil Co.	1,839.30	Super 'T' Service Ltd.	64.08
Mayer Vico Ltd.	163.30	Tisdale's Sales & Service Ltd.	431.80
McKarr's Home Furnishing Ltd.	278.72	Trans-Canada Pipe Lines Ltd.	7,173.07
The Melfort Co-op Ass'n Ltd.	432.31	The Tremco Mfg. Co. (Can) Ltd.	53.19
Messrs. Wedge, McKercher, McKercher & Stack	50.50	Union Oil Co. of Canada Ltd.	1,522.51
Miller's Motor Service Ltd.	152.72	United Canso Oil & Gas Ltd.	66.97
Mobile Oil Canada Ltd.	2,892.91	United Office Equipment Ltd.	64.11
Naicam Rural Telephones	61.02	Uranium City Power Co. Ltd.	99.75
The National Cash Register Co. of Canada Ltd.	501.10	Vagabond Motor Inn Ltd.	195.69
Nelson Lumber Co. Ltd.	528.37	Warren Electrical Distributors	57.99
New Gold West Inn	75.27	Wescan Hotel Corp. Ltd.	283.66
North Canadian Oils Ltd.	269.25	Western Concrete Canada Ltd.	78.44
Northland Trailer Sales Ltd.	135.43	Western Mack Truck & Equipment	577.83
Olympia Restaurants Ltd.	57.88	Williams, A.	50.00
P.A. Mobile Home Ltd.	259.59	Wilton's Trailer Sales	106.99
Pan Canadian Petroleum Ltd.	1,808.65	Wintershell Oil of Canada Ltd.	98.95
Parkland Co-operative Ass'n Ltd.	201.91	Worldwide Energy Co. Ltd. ...	200.77
Pay-N-Save Drugs Ltd.	179.44	Worley, E.	50.00
Pennzail United Inc.	111.76	Yorkton House of Sound Ltd.	73.27
Permanent Oils Ltd.	124.49	Remissions under \$50.00	5,134.94
Pool Construction Ltd.	155.04		
Production Operators Ltd.	197.75		

*The Education and Health Tax Act, The Tobacco Tax Act
and The Fuel Petroleum Products Act:*

Under Authority of Order in Council 509/67 it is provided that:

1. As representatives of the Saskatchewan Government abroad enjoy immunity from taxes in foreign countries it is deemed advisable to afford reciprocal immunity from taxes to every person who is recognized by the Government of Saskatchewan as the chief representative in Saskatchewan of a foreign country and to remit the taxes payable under The Education and Health Tax Act, The Tobacco Tax Act and The Fuel Petroleum Products Act in respect of consumption or use of tangible personal property in Saskatchewan by or on behalf of the government of the foreign country of which such person is the chief representative.

STATEMENT OF REMISSIONS OF TAXES AND FEES

—(Concluded)

*The Education and Health Tax Act, The Tobacco Tax Act
and The Fuel Petroleum Products Act:—(Concluded)*

2. The remitting of such taxes apply to taxes payable on, from and after the first day of January, 1966.

Cash payments under O/C 509/67 were:

British Government Office	\$	242.15
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Other Remissions authorized under Separate Orders in Council:

The Fuel Petroleum Products Act:

City of Prince Albert	14,728.20
Tisdale Alfalfa Dehydrating Ltd.	5,682.29

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS

As at March 31, 1974

MINERAL RESOURCES

DRILLING AND PRODUCTION DEPOSITS

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Acroll Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds	\$ 6,500.00
A.I.S. Resources Ltd. (Regina, Saskatchewan)	Canada Bonds	16,600.00
Alberta Casing Pullers Ltd. (Red Deer, Alberta)	Canada Bonds	2,000.00
Aldon Oils Ltd. (Weyburn, Saskatchewan)	Canada Bonds	1,000.00
Alied Roxana Minerals Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	5,000.00
Amax Petroleum of Canada Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Amerada Minerals Corporation of Canada Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
American Eagle Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
American Trading & Production Corp. (Calgary, Alberta)	Canada Bonds	2,500.00
Amoco Canada Petroleum Co. Ltd. (Calgary, Alberta)	Canada Bonds	3,000.00
Anadarko Petroleum of Canada Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	10,000.00
Antares Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds	3,000.00
APM Operations Ltd. (Allan, Saskatchewan)	Canada Bonds	1,000.00
Apache Oil Corp. (Calgary, Alberta)	Canada Bonds	10,000.00
Aquitaine Co. of Canada Ltd. (Calgary, Alberta)	Canada Bonds	25,000.00
Argo-Petroleum Corp. (Los Angeles, California)	Canada Bonds	2,500.00
Ashland Oil Canada Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	20,000.00
Associated Foundry Ltd. (British Columbia)	Canada Bonds	5,000.00
Atkinson Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	2,000.00
Aztec Oil & Gas Co. (Calgary, Alberta)	Canada Bonds	1,500.00
W. E. Bakke Oil Co. Ltd. (San Antonio, Texas, U.S.A.)	Canada Bonds	2,500.00
	Province of Saskatchewan Bonds	12,000.00
Bailey Selburn Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds	12,500.00
Ballinderry Explorations Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	2,500.00
Barhar Oil Limited (Calgary, Alberta)	Canada Bonds	1,000.00
Barnwell of Canada Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Berry Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	12,500.00
Birmac Exploration Ltd. (Calgary, Alberta)	Canada Bonds	4,400.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

MINERAL RESOURCES—(Continued)

DRILLING AND PRODUCTION DEPOSITS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Bison Petroleum & Minerals Ltd. (Regina, Saskatchewan)	Canada Bonds	12,500.00
D.O. Bossort Consultants Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Bow Valley Industries Ltd. (Calgary, Alberta)	Canada Bonds	12,500.00
BP Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Bracell Explorations Ltd. (Calgary, Alberta)	Canada Bonds	21,000.00
	Bank of Nova Scotia Letter of Credit	10,000.00
Bracell Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	6,000.00
Bralsaman Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	2,000.00
Brascan Resources Ltd. (Calgary, Alberta)	Canada Bonds	15,000.00
	Canadian Imperial Bank of Commerce Letter of Credit	25,000.00
Brehm Petroleum Ltd. (Denver, Colorado, U.S.A.)	Province of Saskatchewan Bonds	1,000.00
Buckandy Oils Ltd. (Calgary, Alberta)	Canada Bonds	6,000.00
Bueno Oils Ltd. (Calgary, Alberta)	Canada Bonds	7,000.00
Buffalo Oil Co. Ltd. (Regina, Saskatchewan)	Canada Bonds	3,000.00
Calgary Crude Oil Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Camac Explorations Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Camok Ltee. (Montreal, Quebec)	Canada Bonds	32,000.00
Canada—Cities Service Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Canada Northwest Land Ltd. (Calgary, Alberta)	Canada Bonds	6,000.00
Canadian-American Royalties Ltd. (Calgary, Alberta)	Canada Bonds	8,500.00
Canadian-Ashland Exploration Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Canadian Export Gas & Oil Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Canadian Homestead Oils Ltd. (Calgary, Alberta)	Canada Bonds	5,000.00
Canadian Hunter Exploration Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Canadian Industrial Gas & Oil Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Canadian Occidental Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	25,000.00
Canadian Occidental Petroleum Ltd. (Toronto, Ontario)	Canadian Imperial Bank of Commerce Letters of Credit	25,000.00
Canadian Oil Cos. Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Canadian Reserve Oil & Gas Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	20,000.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

MINERAL RESOURCES—(Continued)

DRILLING AND PRODUCTION DEPOSITS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Canadian Signal 1972 Program (Calgary, Alberta)	Canada Bonds	13,000.00
Canadian Sulphur Development Ltd. (Calgary, Alberta)	Canada Bonds	2,000.00
Canadian Superior Oil Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	20,000.00
Canadian W. C. McBride Inc. (St. Louis, Missouri, U.S.A. & Calgary, Alberta)	Canada Bonds	25,000.00
Candel Oil Ltd. (Calgary, Alberta)	Canada Bonds	26,000.00
Canex Placer Ltd. (Vancouver, British Columbia)	Canada Bonds	25,000.00
Can-Tex Drilling Western Ltd. (Calgary, Alberta)	Canada Bonds	6,500.00
Canyon Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Ceja Corp. (Tulsa, Oklahoma, U.S.A.)	Canada Bonds	11,000.00
Centennial Oil Co. (Red Deer, Alberta)	Canada Bonds	1,000.00
Champlin Petroleum Co. (Enid, Oklahoma, U.S.A. & Calgary, Alberta)	Canada Bonds	20,000.00
Chandler & Associates, Inc. (Denver, Colorado, U.S.A.)	Canada Bonds	10,000.00
H. A. Chapman (Tulsa, Oklahoma, U.S.A.)	Canada Bonds	18,000.00
Chevron Standard Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Clarcan Petroleum Corp. (Calgary, Alberta)	Canada Bonds	10,000.00
C.M.S. Petroleum Corp. Ltd. (Calgary, Alberta)	Canada Bonds	3,500.00
	Province of Saskatchewan Bonds	8,000.00
CNW Oil Ltd. (Calgary, Alberta)	Canada Bonds	26,000.00
Cochrane Resources Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Cole Engineering Ltd. (Calgary, Alberta)	Canada Bonds	5,000.00
Colorado Oil & Gas Corp. (Colorado Springs, Colorado, U.S.A.)	Canada Bonds	20,000.00
Consolidated Morrison Exploration Ltd. (Toronto, Ontario)	Canadian Imperial Bank of Commerce Letter of Credit	25,000.00
Consolidated Oil & Gas Inc. (Calgary, Alberta)	Canada Bonds	1,300.00
Consumer's Co-operative Refineries Ltd. (Saskatoon, Saskatchewan)	Canada Bonds	20,000.00
Edwin L. Cox (Dallas, Texas)	Canada Bonds	10,000.00
Davies, Harold J. & Glen (Lloydminster, Saskatchewan)	Canada Bonds	3,000.00
Dekalb Petroleum Corp. (Calgary, Alberta)	Canada Bonds	6,000.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

MINERAL RESOURCES—(Continued)

DRILLING AND PRODUCTION DEPOSITS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Dillman Oil Properties Ltd. (Regina, Saskatchewan)	Province of Saskatchewan Bonds	10,000.00
Dome Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Dorchester Exploration, Inc. (Calgary, Alberta)	Canada Bonds	4,000.00
Dormark Oils Ltd. (Calgary, Alberta)	Canada Bonds	4,000.00
	Province of Saskatchewan Bonds	6,000.00
J. F. Dougherty & Co. (Calgary, Alberta)	Canada Bonds	1,000.00
Duncan Oil Ltd. (Calgary, Alberta)	Canada Bonds	10,500.00
Dyco Petroleum Corp. (Hopkins, Minnesota)	Canada Bonds	10,000.00
Eagle Oilfield Sales & Fabricating Ltd. (Calgary, Alberta)	Canada Bonds	2,000.00
El Cinco Production Co. (Calgary, Alberta)	Canada Bonds	12,000.00
Empire State Oil Co. (Calgary, Alberta)	Canada Bonds	2,500.00
Fairmont Gas Ltd. (Calgary, Alberta)	Canada Bonds	13,000.00
Ferrara Enterprises Ltd. (Calgary, Alberta)	Canada Bonds	2,000.00
Fife Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	3,500.00
Francona Oil & Gas Ltd. (Regina, Saskatchewan)	Canada Bonds	5,000.00
	Province of Saskatchewan Bonds	15,000.00
Freehold Gas & Oil Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Galleon Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds	2,500.00
F. G. Gannon (Calgary, Alberta)	Canada Bonds	1,000.00
Garvey Exploration Ltd. (Wichita, Kansas, U.S.A.)	Canada Bonds	19,000.00
General American Oils Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Gladstone Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	30,000.00
Golden Eagle Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds	48,100.00
Gold Lake Resources Ltd. (Calgary, Alberta)	Canada Bonds	5,000.00
Gord-Mark Oil & Gas Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	1,000.00
Great Basins Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	20,500.00
Great Northern Oil Ltd. (Calgary, Alberta)	Canada Bonds	24,000.00
Great Plains Development Co. of Canada Ltd. (Calgary, Alberta)	Canada Bonds	33,000.00
Great Plains Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	40,000.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

MINERAL RESOURCES—(Continued)

DRILLING AND PRODUCTION DEPOSITS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Great West Resources Corp. Ltd. (Regina, Saskatchewan)	Canada Bonds	4,000.00
Grizzly Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Guaranty Trust Co. of Canada (Calgary, Alberta)	Canada Bonds	1,000.00
Gulf Minerals Canada Ltd. (Pittsburgh, Penn., U.S.A.)	Bank of Nova Scotia Letter of Credit	36,040.00
Gulf Oil Canada Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Hamilton Oil Ltd. (Calgary, Alberta)	Canada Bonds	7,500.00
Hartley Well Service Ltd. (Kindersley, Saskatchewan)	Canada Bonds	5,000.00
Helton Engineering Ltd. (Calgary, Alberta)	Canada Bonds	3,000.00
Joe D. Hooten (Austin, Texas, U.S.A.)	Canada Bonds	3,500.00
Houston Oils Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Howe Oil Company Ltd. (Midland, Michigan, U.S.A.)	Canada Bonds	25,000.00
Hudson's Bay Oil & Gas Co. Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	20,000.00
	Canadian Imperial Bank of Commerce Letter of Credit	19,510.29
Husky Oil (Alberta) Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	20,000.00
Husky Oil Operations Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Husky Oil Exploration Inc. (Calgary, Alberta)	Canada Bonds	20,000.00
Imperial Oil Developments Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Imperial Oil Enterprises Ltd. (Calgary, Alberta)	Canada Bonds	30,000.00
Imperial Oil Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Inexco Oil Co. (Calgary, Alberta)	Bank of Montreal Letter of Credit	75,000.00
International Hydrocarbons Ltd. (Calgary, Alberta)	Canada Bonds	5,500.00
J. & F. Petroleums Ltd. (Calgary, Alberta)	Canada Bonds	1,000.00
Jagor Resources Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Kalium Chemicals Ltd. (Regina, Saskatchewan)	Canada Bonds	11,000.00
Kanata Exploration Co. (Calgary, Alberta)	Canada Bonds	3,000.00
Key Pipe Line Co. Ltd. (Regina, Saskatchewan)	Canada Bonds	3,000.00
King Resources Co. (Calgary, Alberta)	Canada Bonds	30,000.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

MINERAL RESOURCES—(Continued)

DRILLING AND PRODUCTION DEPOSITS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Kissinger Petroleum Ltd. (Denver, Colorado)	Canada Bonds	15,000.00
LaBorde Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	1,000.00
Lariat Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Leddy Exploration Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	3,000.00
The Lloydminster Gas Co. Ltd. (Lloydminster, Saskatchewan)	Canada Bonds	6,000.00
Long Island Petroleum Co. (Calgary, Alberta)	Canada Bonds	3,000.00
Lucky Strike Petroleum Ltd. (Estevan, Saskatchewan)	Canada Bonds	6,000.00
M. & S. Oils Ltd. (Saskatoon, Saskatchewan)	Province of Saskatchewan Bonds	2,000.00
Majestic Exploration Ltd. & Black Reef Mines Ltd. (Regina, Saskatchewan)	Canada Bonds	6,000.00
Manalta Coal Ltd. (Calgary, Alberta)	Canada Bonds	25,000.00
Marathon Oil Co. (Regina, Saskatchewan)	Canada Bonds	20,000.00
Marjohn Minerals Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	8,000.00
Mark V Petroleum & Mines Ltd. (N.P.L.) (Calgary, Alberta)	Canada Bonds	10,000.00
Matagami Lake Mines Ltd. (Toronto, Ontario)	Canadian Imperial Bank of Commerce Letter of Credit	25,000.00
McCarty and Coleman (Calgary, Alberta)	Canada Bonds	10,500.00
Merchants Petroleum Co. of Canada Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	1,000.00
Meridian Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	2,500.00
Mesa Petroleum (N.A.) Co. (Calgary, Alberta)	Canada Bonds	29,200.00
Miami Oil Producers, Inc. (Abilene, Texas, U.S.A.)	Canada Bonds	10,000.00
Midwest Oil Production, Ltd. (Denver, Colorado)	Canada Bonds	10,000.00
Mobil Oil Canada Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Mokta (Canada) Ltee. (Montreal, Quebec)	Canada Bonds	95,000.00
	Bank of Montreal Letter of Credit	98,401.90
Mosbacher Oil & Gas Ltd. (Houston, Texas, U.S.A.)	Canada Bonds	5,000.00
Murphy Oil Company Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
	Province of Saskatchewan Bonds	10,000.00
Norse Explorations Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	1,000.00
North American Chemicals Ltd. (Edmonton, Alberta)	Canada Bonds	5,000.00
North Canadian Oils Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	20,000.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

MINERAL RESOURCES—(Continued)

DRILLING AND PRODUCTION DEPOSITS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Northern Hemisphere Properties Ltd. (Chicago, Illinois)	Canada Bonds	7,500.00
Oakland Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Oakwood Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	5,000.00
Oilfield Sales & Salvage Ltd. (Calgary, Alberta)	Canada Bonds	3,500.00
Oil and Gas Futures, Inc. of Texas (Houston, Texas, U.S.A.)	Canada Bonds	3,500.00
Oliphant & Oliphant (Tulsa, Oklahoma, U.S.A.)	Canada Bonds	22,000.00
Omega Hydrocarbons Ltd. (Calgary, Alberta)	Canada Bonds	1,000.00
P.C. Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds	11,000.00
Pacific Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	24,000.00
Page Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	2,000.00
Paloma Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
PanCana Industries Ltd. (Calgary, Alberta)	Canada Bonds	6,000.00
PanCanadian Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Pembina Pipe Line Ltd. (Calgary, Alberta)	Canada Bonds	2,000.00
Pennzoil Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Pan Ocean Oil Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	20,000.00
Petcal Company Ltd. (Calgary, Alberta)	Canada Bonds	20,500.00
Petrofina Canada Ltd. (Calgary, Alberta)	Canada Bonds	30,000.00
Pinnacle Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	12,500.00
Placid Oil Co. (Calgary, Alberta)	Canada Bonds	20,000.00
Plaza Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds	3,000.00
Polaris Oil Ltd. (Calgary, Alberta)	Canada Bonds	1,000.00
Prairie Oil Royalties Co. Ltd. (Calgary, Alberta)	Canada Bonds	17,000.00
Provident Resources Ltd. (Calgary, Alberta)	Canada Bonds	2,500.00
Puma Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Quasar Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	19,000.00
Ranger Oil (Canada) Ltd. (Calgary, Alberta)	Canada Bonds	8,500.00
Resources Investment Corp. (Denver, Colorado)	Canada Bonds	5,500.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

MINERAL RESOURCES—(Continued)

DRILLING AND PRODUCTION DEPOSITS—(Continued)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Rio Alto Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	4,000.00
Rocanville Corp. (Dallas, Texas, U.S.A.)	Province of Saskatchewan Bonds	10,000.00
	Canada Bonds	1,000.00
Saskatchewan Power Corp. (Regina, Saskatchewan)	Province of Saskatchewan Bonds	20,000.00
Scurry-Rainbow Oil (Sask) Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Shell Canada Ltd. (Calgary, Alberta)	Canada Bonds	22,000.00
Shenandoah Oil Corp. (Fort Worth, Texas, U.S.A.)	Canada Bonds	7,500.00
Skelly Oil of Canada, Ltd. (Tulsa, Oklahoma, U.S.A.)	Canada Bonds	10,000.00
Southwest Potash Corp. (Toronto, Ontario)	Canada Bonds	1,000.00
Spooner Mines & Oils Ltd. (Calgary, Alberta)	Canada Bonds	2,000.00
Star Oil & Gas Ltd. (Edmonton, Alberta)	Canada Bonds	23,000.00
Sulpetro of Canada Ltd. (Calgary, Alberta)	Canada Bonds	5,000.00
Summit Resources Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Sun Oil Company Ltd. (Calgary, Alberta)	Canada Bonds	25,000.00
Supertest Investments & Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Teaukay Resources Ltd. (Calgary, Alberta)	Canada Bonds	2,000.00
Teck Corporation Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Tesoro Petroleum Corp. (Calgary, Alberta)	Canada Bonds	20,000.00
Texaco Canada Ltd. (Calgary, Alberta)	Canada Bonds	5,000.00
Texas Gulf, Inc. (Calgary, Alberta)	Canada Bond	149,000.00
Texas International Petroleum of Canada Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Thunderbird Minerals Ltd. (Calgary, Alberta)	Canada Bonds	4,000.00
Trans-Prairie Pipelines Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Trend Exploration Ltd. (Calgary, Alberta)	Canada Bonds	9,500.00
Triad Oil Manitoba Ltd. (Calgary, Alberta)	Canada Bonds	19,000.00
Tricentrol Canada Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Triton Oil & Gas Corp. (Dallas Texas, U.S.A.)	Canada Bonds	17,000.00
Union Oil Company of Canada Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Union Texas of Canada, Ltd. (Houston, Texas, U.S.A.)	Canada Bonds	15,000.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

MINERAL RESOURCES—(Concluded)

DRILLING AND PRODUCTION DEPOSITS—(Concluded)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
United Canso Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Utran Hydrocarbons Ltd. (Calgary, Alberta)	Canada Bonds	1,000.00
Voyager Petroleum Ltd. (Calgary, Alberta)	Canada Bonds	20,000.00
Vanderbilt of Canada Ltd. (Dallas, Texas, U.S.A.)	Canada Bonds	10,000.00
Webb International Minerals, Inc. (Calgary, Alberta)	Canada Bonds	6,000.00
Westburne Petroleum & Minerals Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	10,000.00
Western Decalta Petroleum Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	20,000.00
Western Resources Production Ltd. (Calgary, Alberta)	Canada Bonds	12,000.00
Western States Producing Co. (Calgary, Alberta)	Canada Bonds	5,500.00
Western Warner Oils Ltd. (Calgary, Alberta)	Canada Bonds	2,500.00
Williams Creek Resources Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds	12,000.00
Wintershall Oil of Canada Ltd. (Calgary, Alberta)	Canada Bonds	10,000.00
Worldwide Energy Company Ltd. (Calgary, Alberta)	Canada Bonds	11,000.00
Yeti Petroleum Ltd. (Regina, Saskatchewan)	Canada Bonds	7,000.00
Zoller & Danneberg Oil Ltd. (Denver, Colorado, U.S.A.)	Canada Bonds	19,200.00

NATURAL RESOURCES

TIMBER CONTRACT PERFORMANCE BONDS

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Domtar Ltd. (Montreal, Quebec)	Canada Bonds\$	5,000.00
McMillan, Bloedel, Powell River Ltd. (Hudson Bay, Saskatchewan)	Province of Saskatchewan Bonds	5,000.00
Simpson Timber Co. (Hudson Bay, Saskatchewan)	Canada Bonds	5,000.00

LICENSED VENDOR AND CONCESSIONAIRE PERFORMANCE BONDS

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Andrusiak, Mandary (Melville, Saskatchewan)	Canada Bonds\$	300.00

STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Concluded)

NATURAL RESOURCES—(Concluded)

LICENSED VENDOR AND CONCESSIONAIRE PERFORMANCE BONDS—(Concluded)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Boyd, H. A. (Milden, Saskatchewan)	Village of Milden Debentures	500.00
Carter, R. W. (The Pas, Manitoba)	Canada Bonds	1,000.00
Dobrowolsky, Harold (Gronlid, Saskatchewan)	Canada Bonds	500.00
Fai's Esso Service (Estevan, Saskatchewan)	Canada Bonds	300.00
Grosz, Eloise (Brock, Saskatchewan)	Canada Bonds	1,000.00
Higgs, Robert (North Battleford, Saskatchewan)	Canada Bonds	1,000.00
Kereluk, Wasyl J. (Insinger, Saskatchewan)	Canada Bonds	500.00
Kramer, William (Rokeby, Saskatchewan)	Canada Bonds	200.00
M. & M. Confectionery (Weyburn, Saskatchewan)	Canada Bonds	200.00
Prokepenko, Eli (Rockford, Saskatchewan)	Canada Bonds	200.00
Sturgeon Landing Enterprises (Sturgeon Landing, Saskatchewan)	Canada Bonds	200.00
Tape, W. N. (Saskatoon, Saskatchewan)	Canada Bonds	1,000.00

PROVINCIAL SECRETARY

THE SASKATCHEWAN INSURANCE ACT

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Additional Municipal Hail Ltd. (Regina, Saskatchewan)	Hydro Electric Power Commission of Ontario Bonds	\$ 25,000.00
Co-operative Hail Insurance Co. Ltd. (Regina, Saskatchewan)	Canada Bonds	100,000.00
	Province of Ontario Bonds	25,000.00
	Ontario Hydro Electric Co. Bonds	25,000.00
	Hydro Electric Power Commission of Ontario Bonds	50,000.00
	Canadian National Railway Co. Bonds	50,000.00
Industrial Life Insurance Co. (Quebec 6, Quebec)	Canada Bonds	135,000.00
Pioneer Life Assurance Co. Ltd. (Regina, Saskatchewan)	Province of Saskatchewan Bonds	200,000.00
Retail Lumbermen's Mutual Fire Insurance Co. (Winnipeg, Manitoba)	Canada Bonds	5,000.00
	Hydro Electric Power Commission of Ontario Bonds	5,000.00
Saskatchewan Motor Club Insurance Co. Ltd. (Regina, Saskatchewan)	Canada Bonds	50,000.00

THE AGRICULTURAL AIDS ACT

STATEMENT OF SUMS BORROWED AND EXPENDED

(as provided for under Section 2, Cap. 207, R.S.S. 1965)

Sale of Securities	Nil
Expenditures	Nil

THE SASKATCHEWAN LOANS ACT

STATEMENT OF SECURITIES HYPOTHECATED

(as provided for under Section 10, Cap. 58, R.S.S. 1965)

Securities hypothecated pending sale	Nil
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CONTINGENT ACCOUNT

(authorized by Section 65, Cap. 37, R.S.S. 1965)

STATEMENT OF RECEIPTS AND PAYMENTS

For the Fiscal Year Ended March 31, 1974

RECEIPTS

Reimbursement from appropriations	Nil
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PAYMENTS

Payments charged to contingent account	Nil
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THE DEFERRED CHARGES ACT

STATEMENT OF SUMS BORROWED

(as provided for under Section 2 and 3, Cap. 60, R.S.S. 1965)

Sale of Securities	Nil
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STATEMENT 1

ADMINISTRATOR OF ESTATES

TRUST BALANCE SHEET AS AT MARCH 31, 1974

ASSETS

	1974	1973
Cash in bank	\$ 22,619.38	\$ 155,150.06
Investments—at face value (Statement 2)		
General (Cost: 1974—\$6,727,593.64		
1973—\$5,909,134.32)	6,810,450.00	5,987,950.00
Individual	1,086,702.21	912,365.50
Accounts Receivable and Mortgages	182,754.11	186,037.30
Real Estate	1,520,911.24	1,496,531.96
	<u>\$ 9,623,436.94</u>	<u>\$ 8,738,034.82</u>

LIABILITIES

Estate Liabilities			
Loans and accounts payable	\$ 128,821.20	\$ 134,559.80	
Trust Liabilities			
Estate corpus	\$ 9,471,033.96		8,448,324.96
Estate current	\$ (140,295.44)		33,338.19
Undistributed interest	163,877.22	23,581.78	121,811.87
	<u>\$ 9,623,436.94</u>	<u>\$ 8,738,034.82</u>	

Note—Comparative 1973 balance sheet figures have been reclassified to conform with 1974 statement presentation.

AUDITOR'S REPORT

I have examined the trust balance sheet and supporting statement of investments of the Administrator of Estates as at March 31, 1974. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances except that individual trust balances have not been confirmed with the wards.

The nature of these trust funds is such that an audit examination cannot give assurance that all trust assets received have been recorded in the trust records. However, nothing came to my attention that would lead me to believe that any estate assets had been omitted.

In my opinion, subject to the foregoing comments, these financial statements present fairly the assets held in trust by the Administrator of Estates as at March 31, 1974 in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

W. G. LUTZ, C.A.,
Provincial Auditor.

REGINA, SASKATCHEWAN, May 22, 1974.

ADMINISTRATOR OF ESTATES

INVESTMENTS

March 31, 1974

Bonds at face value

Issued or guaranteed by:

	General	Individuals	Total
Government of Canada	\$ 1,350,400.00	\$ 673,200.00	\$ 2,023,600.00
Province of Alberta	15,000.00	.....	15,000.00
Province of British Columbia	35,000.00	1,000.00	36,000.00
Province of Manitoba	225,000.00	5,000.00	230,000.00
Province of New Brunswick	55,000.00	.....	55,000.00
Province of Newfoundland	216,000.00	3,000.00	219,000.00
Province of Nova Scotia	40,000.00	.....	40,000.00
Province of Ontario	350,000.00	.....	350,000.00
Province of Prince Edward Island	86,000.00	.....	86,000.00
Province of Quebec	365,000.00	.....	365,000.00
Province of Saskatchewan	2,576,350.00	22,400.00	2,598,750.00
Saskatchewan Municipal Corporations	214,500.00	19,304.52	233,804.52
Saskatchewan School Districts and Units	115,000.00	.....	115,000.00
Saskatchewan Union Hospitals	17,000.00	1,000.00	18,000.00
Sundry bonds, etc. ....	.....	237,594.40	237,594.40
Short term investments	1,150,200.00	.....	1,150,200.00
Share certificates .....	.....	124,203.29	124,203.29
	<u>\$ 6,810,450.00</u>	<u>\$ 1,086,702.21</u>	<u>\$ 7,897,152.21</u>

OFFICIAL GUARDIAN

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

ASSETS

	1974	1973
Cash in bank—Trust Account	\$ 29,681.32	\$
Securities and other assets held in trust (Statement 3) (Note 2)	9,836,935.48	9,427,089.39
	<u>\$ 9,866,616.80</u>	<u>\$ 9,427,089.39</u>

LIABILITIES

Bank overdraft—Trust Account	\$	\$ 10,041.79
Undistributed discount (Note 1)	10.07	3,137.55
Infants' Trust Accounts	9,866,606.73	9,413,910.05
	<u>\$ 9,866,616.80</u>	<u>\$ 9,427,089.39</u>

Note 1: During the year discount on the purchase of bonds amounting to \$6,569.98 has been transferred to earnings. This represents \$3,137.55 from prior years purchases and \$3,432.43 from current years purchases. These transfers have been made in accordance with section 45 (3) of The Infants Act.

Note 2: Securities and other assets held in trust are valued as follows:

Bonds and debentures—par value
 Shares, mortgages, agreements for sales, and short term investments—at cost
 Endowment life insurance policies—cash value
 Duplicate certificates of title—values established for estate tax purposes.

AUDITOR'S REPORT

I have examined the balance sheet of the Department of the Attorney General—Official Guardian as at March 31, 1974 and the accompanying statement of receipts and payments for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Official Guardian as at March 31, 1974 and the cash transactions for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEWAN, June 10, 1974.

W. G. Lutz, C.A.,
 Provincial Auditor.

STATEMENT 2

OFFICIAL GUARDIAN

STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

TRUST ACCOUNT

	1974	1973
Receipts:		
Deposits for infants	\$ 1,295,515.29	\$ 1,231,618.46
Interest on investments	557,333.20	544,154.06
Refund of accrued interest purchased	985.21	697.27
Securities matured	1,146,751.31	1,661,695.66
Bank interest	764.33	527.53
	<u>\$ 3,001,349.34</u>	<u>\$ 3,438,692.98</u>
Cash in bank (overdraft), beginning of year	(10,041.79)	2,173.69
	<u>\$ 2,991,307.55</u>	<u>\$ 3,440,866.67</u>
Payments:		
Infants' maintenance payments	\$ 496,053.02	\$ 579,663.87
Amounts paid to or on behalf of infants upon their reaching majority	889,577.03	1,085,931.51
Minister of Finance—administration fees	24,496.85	105,840.87
	<u>\$ 1,410,126.90</u>	<u>\$ 1,771,436.25</u>
Securities purchased (par value 1974—\$1,553,956.62 1973—\$1,680,000.00)	1,550,514.12	1,679,437.50
Accrued interest purchased	985.21	34.71
	<u>\$ 2,961,626.23</u>	<u>\$ 3,450,908.46</u>
Cash in bank (overdraft), end of year	29,681.32	(10,041.79)
	<u>\$ 2,991,307.55</u>	<u>\$ 3,440,866.67</u>

FEES ACCOUNT

Receipts:		
Fees collected — administration of infants' accounts	\$ 24,496.85	\$ 105,840.87
— consents and certificates	18,964.50	18,402.50
	<u>\$ 43,461.35</u>	<u>\$ 124,243.37</u>
Payments:		
Minister of Finance	\$ 43,461.35	\$ 124,243.37

OFFICIAL GUARDIAN

STATEMENT OF SECURITIES HELD AS AT MARCH 31, 1974

AT BOOK VALUE

(with comparative figures for the previous year)

	1974	1973
Bonds and Debentures (par value)		
Government of Canada	\$ 268,350.00	\$ 269,700.00
Provincial:		
Alberta	100,000.00	100,000.00
Manitoba	95,000.00	70,000.00
New Brunswick	190,000.00	190,000.00
Newfoundland	658,000.00	633,000.00
Nova Scotia	330,000.00	330,000.00
Ontario	285,000.00	280,000.00
Prince Edward Island	242,000.00	242,000.00
Quebec	405,000.00	405,000.00
Saskatchewan	4,511,000.00	4,381,000.00
Guaranteed by Canada or Provinces:		
Alberta Government Telephone Commission	16,000.00	16,000.00
Alberta Municipal Finance Corporation	25,000.00	25,000.00
Alberta Universities Commission	25,000.00	25,000.00
British Columbia Power and Hydro Authority	35,000.00	35,000.00
Deer Lake Amalgamated Regional High School	14,700.00	14,700.00
Eastern Provincial Airways (1963) Ltd.	25,000.00	25,000.00
Hydro Electric Power Commission of Ontario	567,500.00	540,000.00
International Bank for Reconstruction and Development	25,000.00	25,000.00
Manitoba Hydro Electric Board	355,000.00	355,000.00
Manitoba Telephone Commission	50,000.00	50,000.00
New Brunswick Electric Power Commission	100,000.00	100,000.00
Pacific Great Eastern Railway Company	60,000.00	60,000.00
Quebec Autoroute Authority	30,000.00	30,000.00
Quebec Hydro Electric Commission	228,000.00	229,000.00
Town of Baie Verte	6,000.00	6,000.00
Town of Carbonear	30,000.00	30,000.00
Saskatchewan Cities, Towns and Villages	253,760.25	260,511.56
Saskatchewan School Units and Districts	63,000.00	93,000.00
Saskatchewan Union Hospitals	49,000.00	51,000.00
Credit Foncier—Franco Canadian	270,000.00	270,000.00
Federated Co-operatives Ltd.	1,000.00	1,000.00
Zion Evangelical Lutheran Church of Saskatoon	1,000.00	1,000.00
Investment Certificates:		
Bank of Montreal Savings Certificates	\$ 1,790.00	\$ 1,790.00
Canada Permanent Mortgage Corporation	1,247.18	1,247.18
Credit Foncier—Franco Canadian	2,600.00	2,600.00
General Mortgage Bond Lloydminster Gas Co. Ltd.		
Series A	1,000.00	1,000.00
Gulf Oil Canada Ltd.	7,000.00	7,000.00
Scotia Bank Certificate of Deposit	12,000.00	.....
Royal Trust Company Guaranteed Investment Certificate	7,250.00	7,250.00
Scotia Bank Savings Certificate	1,900.00	1,900.00
Western Savings and Loan Association (present value) .....	.....	1,461.28
Shares:		
Investors Growth Fund of Canada Limited	1,516.90	1,516.90
Mortgages: principal plus interest arrears	3,621.47	4,054.44
Agreements for sale	952.58	1,852.58
Duplicate Certificates of Title	153,420.00	163,420.00
Endowment Life Insurance policies (cash value)	9,370.48	9,085.45

STATEMENT 3—(Concluded)

OFFICIAL GUARDIAN

STATEMENT OF SECURITIES HELD AS AT MARCH 31, 1974—(Concluded)

AT BOOK VALUE—(Concluded)

(with comparative figures for the previous year)

	1974	1973
Short term deposit receipts:		
City Savings and Trust Co.	145,000.00	25,000.00
Guaranty Trust Company of Canada		55,000.00
Mercantile Bank	98,956.62	.....
International Trust Co.	75,000.00	.....
	<u>\$ 9,836,935.48</u>	<u>\$ 9,427,089.39</u>

CHILD WELFARE TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

ASSETS

	1974	1973
Bank	\$ 95,969.10	\$ 1,050.15
Investments—at par value (Statement 3)	133,000.00	133,000.00
Interest accrued (Statement 3)	2,100.15	1,831.44
	<u>\$ 231,069.25</u>	<u>\$ 135,881.59</u>

LIABILITIES

Trust Accounts (Statement 2) :		
Child ward family and youth allowance accounts	\$ 188,595.01	\$ 94,685.92
Child ward accounts	40,120.86	38,498.99
Unmarried parents' accounts	2,353.38	2,696.68
Total trust accounts	<u>\$ 231,069.25</u>	<u>\$ 135,881.59</u>

AUDITOR'S REPORT

I have examined the balance sheet of the Child Welfare Trust Account as at March 31, 1974 and the statements of trust accounts and investments and accrued interest for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the trust account as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

W. G. LUTZ, C.A.,
Provincial Auditor.

REGINA, SASKATCHEWAN, April 22, 1974.

STATEMENT 2

CHILD WELFARE TRUST ACCOUNT

STATEMENTS OF TRUST ACCOUNTS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

CHILD WARD FAMILY AND YOUTH ALLOWANCE ACCOUNTS

	1974	1973
Balance—beginning of year	\$ 94,685.92	\$ 110,296.63
Add: Receipts from Federal Government	314,611.65	185,095.81
Refund of dormant account from Minister of Finance		136.53
Interest distribution	6,145.76	4,832.92
	<u>\$ 415,443.33</u>	<u>\$ 300,361.89</u>
Deduct: Maintenance of wards	77,800.81	61,200.54
Spending money and extra items for wards	124,745.07	120,326.09
Payments to parents and wards on discharge	22,852.45	22,626.49
Transfer of dormant accounts to interest	1,449.99	1,522.85
Balance—end of year to Statement 1	<u>\$ 188,595.01</u>	<u>\$ 94,685.92</u>

CHILD WARD ACCOUNTS

Balance—beginning of year	\$ 38,498.99	\$ 40,214.71
Add: Receipts from parents		68.40
Interest distribution	2,410.48	2,348.04
	<u>\$ 40,909.47</u>	<u>\$ 42,631.15</u>
Deduct: Payments to parents and wards on discharge	788.61	2,767.34
Transfers to General Trust Account for wards		1,114.82
Department of Social Services Maintenance recovery		250.00
Balance—end of year to Statement 1	<u>\$ 40,120.86</u>	<u>\$ 38,498.99</u>

UNMARRIED PARENTS' ACCOUNT

Balance—beginning of year	\$ 2,696.68	\$ 3,061.90
Add: Receipts from putative fathers	3,516.00	2,855.00
Interest distribution	132.35	154.19
	<u>\$ 6,345.03</u>	<u>\$ 6,071.09</u>
Deduct Payments to mothers	3,991.65	3,374.41
Balance—end of year to Statement 1	<u>\$ 2,353.38</u>	<u>\$ 2,696.68</u>

CHILD WELFARE TRUST ACCOUNT

STATEMENT OF INVESTMENTS AND ACCRUED INTEREST
AS AT MARCH 31, 1974

	<i>Interest Rate</i>	<i>Par Value</i>	<i>Total</i>	<i>Accrued Interest</i>
Province of Saskatchewan:				
October 1, 1975	3½%	\$ 14,000.00		\$ 242.99
October 15, 1977	5¼%	9,000.00		216.18
November 15, 1982	5½%	7,000.00		143.45
September 1, 1983	5 %	25,000.00	55,000.00	102.74
Province of Newfoundland:				
June 1, 1976	3¾%	\$ 3,000.00		36.99
July 2, 1978	5¼%	32,000.00	35,000.00	405.04
Province of Prince Edward Island:				
January 15, 1989	5¾%	\$ 23,000.00	23,000.00	271.75
Province of Manitoba:				
December 15, 1976	4¾%	\$ 20,000.00	20,000.00	275.89
Bank Account				405.12
Totals to Statement 1			\$ 133,000.00	\$ 2,100.15

STATEMENT 1

DEPARTMENT OF SOCIAL SERVICES GENERAL TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

ASSETS

	1974	1973
Investments—at par value	\$ 15,000.00	\$ 15,000.00
Interest accrued	605.80	506.48
	<u>\$ 15,605.80</u>	<u>\$ 15,506.48</u>

LIABILITIES

Bank overdraft	\$ 7,231.73	\$ 818.92
Trust accounts (Statement 2):		
Estates of deceased geriatric patients	\$ 6,265.05	\$ 11,561.74
Saskatchewan Assistance Plan recipients	(147.50)	220.00
Private donations	1,033.72	1,513.34
Discharged child wards	617.00	885.00
Total trust accounts	<u>\$ 7,768.27</u>	<u>\$ 14,180.08</u>
Accumulated interest	\$ 605.80	\$ 507.48
	<u>\$ 15,605.80</u>	<u>\$ 15,506.48</u>

AUDITOR'S REPORT

I have examined the balance sheet of the Department of Social Services—General Trust Account as at March 31, 1974 and the statements of trust accounts for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, these financial statements present fairly the financial position of the trust account as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

W. G. LUTZ, C.A.,
Provincial Auditor.

REGINA, SASKATCHEWAN, April 25, 1974.

DEPARTMENT OF SOCIAL SERVICES GENERAL TRUST ACCOUNT

STATEMENT OF TRUST ACCOUNTS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

ESTATES OF DECEASED GERIATRIC PATIENTS

	1974	1973
Balance—beginning of year	\$ 11,561.74	\$ 9,259.84
Receipts: Provincial Geriatric Centres	30,389.27	52,501.06
	\$ 41,951.01	\$ 61,760.90
Payments: Beneficiaries and administrators of estates	30,717.22	43,780.70
Funeral expenses and other debts	4,968.74	6,418.46
Balance—end of year to Statement 1	\$ 6,265.05	\$ 11,561.74

SASKATCHEWAN ASSISTANCE PLAN RECIPIENTS

Balance—beginning of year	\$ 220.00	\$ 160.30
Receipts: Departments of Social Services and Northern Saskatchewan	2,202,484.66	1,825,889.67
	\$ 2,202,704.66	\$ 1,826,049.97
Payments: To and on behalf of recipients	2,202,852.16	1,825,829.97
Balance—end of year to Statement 1	\$ (147.50)	\$ 220.00

PRIVATE DONATIONS

Balance—beginning of year	\$ 1,513.34	\$ 1,404.57
Receipts: Individuals, clubs, churches and societies	24.00	175.77
	\$ 1,537.34	\$ 1,580.34
Payments: Benefits for geriatric patients and institutional wards	503.62	67.00
Balance—end of year to Statement 1	\$ 1,033.72	\$ 1,513.34

DISCHARGED CHILD WARDS

Balance—beginning of year	\$ 885.00	\$ 296.63
Receipts: Child welfare wards on discharge	750.00	2,461.34
	\$ 1,635.00	\$ 2,757.97
Payments: Former child welfare wards or their estates	1,018.00	1,872.97
Balance—end of year to Statement 1	\$ 617.00	\$ 885.00

THE CATTLE CHECK-OFF TRUST ACCOUNT

STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

RECEIPTS

	1974	1973
Collections under sections 3 and 4 of The Cattle Marketing Voluntary Deductions Act, 1970 and regulations	\$ 118,223.81	\$ 135,699.11
Less: Commissions on collections	5,691.26	6,495.45
	<u>\$ 112,532.55</u>	<u>\$ 129,203.66</u>
Bank and investment interest (Note 1)	9,714.01	3,721.03
Cash in bank, beginning of year	10,830.44	123,862.11
Investment certificate, beginning of year	150,000.00	.....
	<u><u>\$ 283,077.00</u></u>	<u><u>\$ 256,786.80</u></u>

PAYMENTS

Refunds of collections under section 9 of the Act	\$ 2,258.25	\$ 3,044.15
Board meeting expenses	2,003.57	221.00
Administration expenses	646.02	533.49
Grants to:		
Saskatchewan Red Meats Trade Mission to improve trade in livestock and livestock products in Western United States — net .....	.....	6,993.72
Canadian Cattlemen's Association in support of projects to promote cattle marketing	36,562.00	36,964.00
Canadian Western Agribition Association to support the International Fall Livestock show at Regina	25,000.00	25,000.00
University of Saskatchewan for research on fly and odour control in feedlots	5,000.00	8,000.00
Southwest Herfordettes to promote beef at the Swift Current Fair .....	.....	200.00
Western College of Veterinary Medicine for the study of neonatal diarrhoea in calves	6,000.00	10,000.00
Saskatchewan Stock Growers' Association to inform producers on the new beef carcass grading system .....	.....	5,000.00
Northern Development Association to assist in defraying costs incurred to eradicate Bangs disease in Northern Saskatchewan	300.00	.....
Canadian Cattlemen's Association in respect of Beef Information Centre	5,250.00	.....
Saskatchewan Federation of Agriculture to support research projects into the resource allocation for Canada, the prairies and Saskatchewan as a Red Meat and Feed Grains Supplier	7,500.00	.....
Saskatchewan Stock Growers' Association for the purpose of a beef promotional program	24,600.00	.....
	<u>\$ 115,119.84</u>	<u>\$ 95,956.36</u>
Cash in bank, end of year	49,209.22	10,830.44
Investment, end of year	118,747.94	150,000.00
	<u><u>\$ 283,077.00</u></u>	<u><u>\$ 256,786.80</u></u>

THE CATTLE CHECK-OFF TRUST ACCOUNT

STATEMENT OF RECEIPTS AND PAYMENTS—(Concluded)

PAYMENTS

Note 1: Accrued interest receivable as at March 31, 1974 in the amount of \$1,164.71 (as at March 31, 1973 — \$531.64) is not included in this amount.

AUDITOR'S REPORT

I have examined the statement of receipts and payments of The Cattle Check-off Trust Account for the year ended March 31, 1974. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion the statement of receipts and payments presents fairly the cash transactions of The Cattle Check-off Trust Account for the year ended March 31, 1974 and the funds on hand as at that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEWAN, May 29, 1974.

W. G. Lutz, C.A.,
Provincial Auditor.

THE HORNED CATTLE PURCHASES TRUST ACCOUNT

STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

RECEIPTS

	1974	1973
Collections under sections 4 and 5 of The Horned Cattle Purchases Act	\$ 230,186.20	\$ 226,836.18
Less: Commissions on collections	11,279.09	11,034.70
	<u>\$ 218,907.11</u>	<u>\$ 215,801.48</u>
Bank and investment interest (Note 1)	14,553.19	15,282.24
	<u>\$ 233,460.30</u>	<u>\$ 231,083.72</u>
Cash in bank, beginning of year	50,178.31	111,794.82
Investment certificates, beginning of year	200,000.00	200,000.00
	<u>\$ 483,638.61</u>	<u>\$ 542,878.54</u>

PAYMENTS

Department of Agriculture:		
Earned assistance to purebred cattle clubs	\$ 4,588.19	\$ 2,940.26
Record of performance — beef cattle — temporary help	37,068.44	38,917.37
Administration expenses	1,134.18	1,236.60
Grants:		
University of Saskatchewan — Saskatoon:		
For operation of the Central Bull Test Station	24,646.94	15,000.00
For operation of the Saskatchewan Feed Testing Laboratory	25,524.95	24,010.00
For the insurance deductible on a laboratory fire at the Saskatchewan Feed Testing Laboratory in 1971		5,000.00
To Animal Science Department for the study of commercial beef herd management		7,600.00
To assist in the replacement of obsolete housing and research facilities and equipment for dairy cattle		100,000.00
To Western College of Veterinary Medicine for veterinary diagnostic work		50,000.00
To Western College of Veterinary Medicine for the study of disease in beef cow-calf operations	6,000.00	6,000.00
Veterinary Liaison Officer headquartered at the Western College of Veterinary Medicine — Saskatoon		9,996.00
Canadian Western Agribition Association	130,000.00	30,000.00
South West Warble Control Committee for warble fly control	77.26	2,000.00
	<u>\$ 229,039.96</u>	<u>\$ 292,700.23</u>
Cash in bank, end of year	54,598.65	50,178.31
Investment certificates, end of year	200,000.00	200,000.00
	<u>\$ 483,638.61</u>	<u>\$ 542,878.54</u>

THE HORNED CATTLE PURCHASES TRUST ACCOUNT

STATEMENT OF RECEIPTS AND PAYMENTS—(Concluded)

Note 1: Accrued interest receivable as at March 31, 1974 in the amount of \$2,900.53 (as at March 31, 1973 — \$2,0068.54) is not included in this amount.

AUDITOR'S REPORT

I have examined the statement of receipts and payments of The Horned Cattle Purchases Trust Account for the year ended March 31, 1974. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion the statement of receipts and payments presents fairly the cash transactions of The Horned Cattle Purchases Trust Account for the year ended March 31, 1974 and the funds on hand as at that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEWAN, June 6, 1974.

W. G. LUTZ, C.A.,
Provincial Auditor.

STATEMENT 1

LAND TITLES ASSURANCE FUND

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

ASSETS

	1974	1973
Cash in bank	\$ 44,404.50	\$ 1,224.00
Interest accrued	333.33	.....
Province of Saskatchewan debenture at cost	73,776.00	73,776.00
	<u>\$ 118,513.83</u>	<u>\$ 75,000.00</u>

LIABILITIES

Accounts payable — Minister of Finance (note)	\$ 43,513.83	
Statutory amount of fund	75,000.00	\$ 75,000.00
	<u>\$ 118,513.83</u>	<u>\$ 75,000.00</u>

[Note: The receipts for the year include revenue for thirteen months, being the period March 1, 1973 to March 31, 1974. March 1973 receipts amounting to \$40,881.34 have been included in the 1973-74 fiscal year and March 1974 receipts have also been included in the 1973-74 year. The March 1974 receipts of \$43,513.83 have been shown on the balance sheet as an account payable to the Minister of Finance.

AUDITOR'S REPORT

I have examined the balance sheet of the Land Titles Assurance Fund as at March 31, 1974 and the statement of receipts and payments for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Land Titles Assurance Fund as at March 31, 1974 and the cash transactions for the year then ended, in accordance with generally accepted accounting principles, and with the exception of the inclusion of thirteen months receipts in the current year as explained in the note to the financial statements, applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEWAN, June 17, 1974.

W. G. LUTZ, C.A.,
Provincial Auditor.

LAND TITLES ASSURANCE FUND

STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

RECEIPTS

	1974	1973
Fees: Land Titles Registration Districts (note)		
Battleford	\$ 42,135.84	\$ 26,939.84
Humboldt	31,074.57	20,360.81
Moose Jaw	53,086.88	31,497.70
Prince Albert	60,720.71	39,581.01
Regina	197,005.21	125,401.92
Saskatoon	132,486.13	80,003.20
Swift Current	48,617.37	32,007.43
Yorkton	31,341.29	19,595.95
	<u>\$ 596,468.00</u>	<u>\$ 375,387.86</u>
Bank interest	415.85	421.64
Interest on investments	4,000.00	4,000.00
	<u>\$ 600,883.85</u>	<u>\$ 379,809.50</u>
Cash in bank, beginning of year	1,224.00	1,224.00
	<u>\$ 602,107.85</u>	<u>\$ 381,033.50</u>

PAYMENTS

Transfers to consolidated fund	\$ 551,530.42	\$ 364,606.50
Payment of claims	6,172.93	15,203.00
	<u>\$ 557,703.35</u>	<u>\$ 379,809.50</u>
Cash in bank, end of year	44,404.50	1,224.00
	<u>\$ 602,107.85</u>	<u>\$ 381,033.50</u>

STATEMENT 1

STUDENT AID FUND

BALANCE SHEET AS AT MARCH 31, 1974

(with comparative figures as at March 31, 1973)

ASSETS

	1974	1973
Cash in bank	\$ 5,819.60	\$ 53,362.94
Less federal share	960.73	2,575.19
Provincial share	\$ 4,858.87	\$ 50,787.75
Loans receivable:		
University students	\$ 207,513.40	\$ 214,904.87
Teachers' College students	13,009.85	14,816.02
Nursing students	1,320.50	1,540.50
Technical Institute students	448,694.63	317,963.51
Private trade school students	82,577.77	60,782.77
Out-of-province students	38,836.50	30,410.00
	\$ 791,952.65	\$ 640,417.67
Professional scholarships recoverable	\$ 41,387.48	\$ 39,631.83
Federal claim receivable	\$ 19,125.00	
Investments — at par value:		
General Fund:		
Bonds of Canadian provinces	\$ 3,435,000.00	\$ 3,435,000.00
Short-term investments	750,000.00	500,000.00
Queen Elizabeth Scholarship Fund:		
Province of Saskatchewan bonds	24,000.00	24,000.00
	\$ 4,209,000.00	\$ 3,959,000.00
Accrued interest receivable	34,630.29	30,475.24
	\$ 4,243,630.29	\$ 3,989,475.24
Total assets	\$ 5,100,954.29	\$ 4,720,312.49

EQUITY

Transfer from Education Fund (section 3(1) of The Student Assistance and Student Aid Fund Act)	\$ 1,000,000.00	\$ 1,000,000.00
Transfer from School Lands fund (section 3(2) of The Student Assistance and Student Aid Fund Act)	2,000,000.00	2,000,000.00
Contributions for loans from legislative appropriations for the fiscal years 1959-60 to 1962-63 inclusive (section 3(7) of The Student Assistance and Student Aid Fund Act)	656,500.00	656,500.00
Contribution for Queen Elizabeth Scholarship Fund from supplementary appropriation for the 1959-60 fiscal year (order-in-council 1164/59)	24,000.00	24,000.00
Deferred Interest on Investments		136.14
Peter D. Stewart Scholarship Fund	500.00	
Reserve account (Statement 2)	1,419,954.29	1,039,676.35
Total equity	\$ 5,100,954.29	\$ 4,720,312.49

STUDENT AID FUND

AUDITOR'S REPORT

I have examined the balance sheet of the Student Aid Fund as at March 31, 1974 and the statement of revenue, expenditure and reserve account for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

The financial statements do not reflect the amount of interest receivable on student loans or the amount of bursaries and scholarships which may become recoverable. Interest is accumulated on the individual files until the loan principal has been repaid in full, but is not recorded in the accounting records until collected. Likewise, the bursaries and scholarships recoverable are recorded in the accounting records only when the service requirement is not met.

No provision has been made for any losses resulting from uncollectible loans receivable. Loans outstanding totalling \$129,925.13 were made prior to 1964-65 and it would appear that collection of these accounts is doubtful.

In my opinion, except for the failure to disclose the accounts as set out in the preceding paragraphs and to provide a bad debt allowance, these financial statements present fairly the financial position of the fund as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEWAN, May 16, 1974.

W. G. LUTZ, C.A.,
Provincial Auditor.

STATEMENT 2

STATEMENT OF REVENUE, EXPENDITURE AND RESERVE ACCOUNT

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Revenue:		
Investment interest:		
General	\$ 232,722.75	\$ 240,358.80
Queen Elizabeth Scholarship Fund	1,200.00	1,200.00
	\$ 233,922.75	\$ 241,558.80
Bank interest	401.13	3,363.24
Interest on student loans	13,343.69	13,861.94
Professional scholarships and bursaries recoverable	17,644.45	29,140.49
Bursary repayments — Department of Continuing Education	15,268.48	2,005.00
— Other departments and agencies	16,601.73	4,138.33
Repayment of youth training student loans	165.00	9.99
Imperial Oil Limited	12,000.00	12,000.00
Federal reimbursements:		
Second language program	54,964.00	13,350.00
College Mathieu bilingualism project	19,125.00	
Social worker bursaries	3,685.43	
Student assistance grant from appropriation	3,147,150.00	2,466,000.00
	\$ 3,534,271.66	\$ 2,785,427.79

STATEMENT 2—(Concluded)

STUDENT AID FUND

STATEMENT OF REVENUE, EXPENDITURE AND RESERVE ACCOUNT
—(Concluded)

Expenditure:

Bursaries and scholarships awarded — Note 2:

Departments of Education and Continuing Education:

Saskatchewan student bursary program	\$ 1,463,036.00	\$ 1,078,487.50
General proficiency awards	260,800.00	284,500.00
Second language program	48,882.00	16,050.00
Saskatchewan Institute scholarships	29,325.00	23,500.00
Special education teacher bursaries	9,310.00	5,045.00
Imperial Oil scholarships	12,000.00	12,000.00
Queen Elizabeth II scholarship	1,200.00	1,200.00
Royal Regiment Anniversary scholarship	1,000.00	1,000.00
James Dickson award	500.00	500.00
Bursaries on account of two employees .....	.....	5,100.45

University of Saskatchewan, Saskatoon Campus	\$ 1,826,053.00	\$ 1,427,382.95
University of Saskatchewan, Regina Campus	485,775.00	562,850.00
Department of Public Health	220,190.00	248,450.00
Medical Care Insurance Commission	270,709.57	303,529.98
Human Resources Development Agency	279,595.64	116,880.13
Department of Agriculture	33,308.01	32,855.33
Department of Social Services	24,500.00	24,500.00
Saskatchewan Research Council	5,137.50	848.65
Provincial Library	4,900.00	2,600.00
	3,000.00	4,000.00

Loans receivable written-off	\$ 3,153,168.72	\$ 2,723,897.04
	825.00	446.50
	<u>\$ 3,153,993.72</u>	<u>\$ 2,724,343.54</u>

Excess of revenue over expenditure	\$ 380,277.94	\$ 61,084.25
Reserve account — beginning of year	1,039,676.35	978,592.10
Reserve account — end of year to Statement 1	<u>\$ 1,419,954.29</u>	<u>\$ 1,039,676.35</u>

Note 1—As a result of the reclassification of certain accounts during the year, the statement of revenue, expenditure and reserve account for 1973 has been restated for comparative purposes.

Note 2—In addition to the bursaries and scholarships awarded during the year, loans were made to students in the amount of \$312,218.62.

STATEMENT 1

NORTHERN SASKATCHEWAN ADMINISTRATION

BALANCE

December

(with comparative figures

REVENUE

ASSETS

	1973	1972
Cash	\$ 43,651.45	\$ 68,141.13
Short-term investments	50,000.00	.....
Receivables:		
Northern residents re hospitalization and medicare (Note 1)	204,764.52	203,041.16
Due from provincial departments	31,947.43	36,949.17
Taxes—local development (Note 2)	35,543.23	16,235.22
—school (Note 2)	38,330.56	18,936.08
—union hospital	264.16	.....
—public revenue	43.08	.....
Miscellaneous	2,144.92	1,929.24
	<u>\$ 406,689.35</u>	<u>\$ 345,232.00</u>

HOUSING

ASSETS

Accounts receivable — house sales (less allowance for doubtful accounts, \$1,401.00; 1972—Nil)	\$	\$ 1,401.00
—house rentals (less allowance for doubtful accounts, \$2,545.00; 1972—\$1,620.00)	27,058.01	26,681.40
Due from revenue fund	4,654.00	4,654.00
Housing, at appraised value	<u>\$ 31,712.01</u>	<u>\$ 32,736.40</u>

DISTRICT TRUST ACCOUNT

SHEET

31, 1973

as at December 31, 1972)

FUND

LIABILITIES

	1973	1972
Due to other funds (net)	\$ 13,898.25	\$ 15,363.93
Payable to Department of Northern Saskatchewan re hospitalization and medicare premiums receivable from northern residents (Note 1)	204,209.02	198,345.86
Miscellaneous payables	28.73	2.43
Due to local development areas		
—local taxes collected	92,741.70	71,163.42
—taxes receivable	35,543.23	16,235.22
Due to Northern School Board — taxes receivable	38,330.56	18,936.08
Due to Union Hospital		
—taxes collected	238.18	
—taxes receivable	264.16	
Due to Minister of Finance—taxes receivable	43.08	
Prepaid hospitalization and medicare premiums (Note 1)	555.50	4,695.30
Trust liabilities in respect of unexpended grant proceeds:		
Sewer and water programs—Cumberland House	300.00	300.00
Sewer and water program—Pelican Narrows	2,540.35	3,205.90
Municipal improvements (Winter Works)	141.36	523.49
Department appropriations for administration and improvements	2,468.19	2,854.76
	<u>\$ 391,302.31</u>	<u>\$ 331,626.39</u>

SURPLUS

Reserve for unpaid cheques	\$	71.23
Unappropriated balance, December 31	15,387.04	13,534.38
	<u>\$ 15,387.04</u>	<u>\$ 13,605.61</u>
	<u>\$ 406,689.35</u>	<u>\$ 345,232.00</u>

FUND

SURPLUS

Balance, December 31	\$ 31,712.01	\$ 32,736.40
	<u>\$ 31,712.01</u>	<u>\$ 32,736.40</u>

NORTHERN SASKATCHEWAN ADMINISTRATION

BALANCE

December

(with comparative figures as

PELICAN NARROWS

ASSETS

	1973		1972
Accounts receivable	\$ 7,580.00	\$	6,366.00
Prepaid expense			20.00

\$ 7,580.00	\$ 6,386.00
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CUMBERLAND HOUSE

ASSETS

Nil	Nil
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NOTES TO FINANCIAL STATEMENTS

December 31 1973

1. In 1973, the government of the Province of Saskatchewan terminated the requirement that premiums be payable by residents of Saskatchewan for medical and hospital care insurance. This decision has made the collectability of the amount outstanding highly improbable. As a result, officials of the Trust Account have initiated in 1974, action which will result in the elimination of the outstanding amount by means of a Board of Revenue Commissioners write-off and a refund of premiums which are prepaid.
2. No detailed review of outstanding tax arrears has been made for 1973 but the pattern of collections in previous years indicates that the collection of approximately 40% of the dollar value of local development and school taxes is doubtful. As any allowance for non-collection of taxes would serve to reduce the trust liabilities by Local Development Areas and the Northern School Board prior to formal cancellation of taxes, no allowances are reflected in the 1973 financial statements.

DISTRICT TRUST ACCOUNT

SHEET—(Concluded)

31, 1973

at December 31, 1972)

WATER SYSTEM FUND

LIABILITIES

	1973	1972
Due to revenue fund	\$ 9,403.53	\$ 7,561.24

SURPLUS (DEFICIT)

Balance, December 31	(1,823.53)	(1,175.24)
	<u>\$ 7,580.00</u>	<u>\$ 6,386.00</u>

SEWAGE SYSTEM FUND

LIABILITIES

Due from revenue account	\$ 3,756.23	\$ 3,756.23
--------------------------------	-------------	-------------

SURPLUS (DEFICIT)

Balance, December 31	(3,756.23)	(3,756.23)
	<u>Nil</u>	<u>Nil</u>

AUDITOR'S REPORT

I have examined the balance sheet of the Northern Saskatchewan Administration District Trust Account as at December 31, 1973 and the statements of income and surplus and the schedule of amounts due to local development areas for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Northern Saskatchewan Administration District Trust Account as at December 31, 1973 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEW, June 14, 1974.

W. G. Lutz, C.A.,
Provincial Auditor.

STATEMENT 2

NORTHERN SASKATCHEWAN ADMINISTRATION DISTRICT TRUST ACCOUNT

REVENUE FUND STATEMENT OF INCOME AND SURPLUS

Year Ended December 31, 1973
(with comparative figures for the previous year)

	1973	1972
Revenue:		
Interest	\$ 2,158.49	\$ 2,757.84
Bingo Permits	395.00	465.00
Overpayment of taxes	60.12	
Sundry revenue	3.86	59.55
Sale of produce		444.00
Garden plowing		41.00
	<u>\$ 2,617.47</u>	<u>\$ 3,767.39</u>
Expenses:		
Purchase of produce for resale		814.34
Net income	<u>\$ 2,617.47</u>	<u>\$ 2,953.05</u>
Surplus, January 1	13,534.38	17,749.81
	<u>\$ 16,151.85</u>	<u>\$ 20,702.86</u>
Add: Transfer from reserve for unpaid cheques	\$ 71.23	\$
Outstanding cheques written off	20.43	
(Deduct): Inventory of power saws transferred to Department of Natural Resources at no charge		(415.02)
Expenditures on sewer and water systems and well drilling at local communities, net of cost recoveries	(856.47)	(6,753.46)
Surplus, December 31	<u>\$ 15,387.04</u>	<u>\$ 13,534.38</u>

HOUSING FUND STATEMENT OF INCOME AND SURPLUS

STATEMENT 3

Year Ended December 31, 1973
(with comparative figures for the previous year)

	1973	1972
Rentals	\$ 2,170.00	\$ 2,110.00
Expenses:		
Provision for uncollectable house sales	\$ 1,401.00	\$
Provision for uncollectable house rentals	925.00	1,620.00
House repairs and sundry	784.69	508.95
Property taxes	83.70	83.70
	<u>\$ 3,194.39</u>	<u>\$ 2,212.65</u>
Net income (loss) from operations	\$ (1,024.39)	\$ (102.65)
Surplus, January 1	32,736.40	36,268.30
	<u>\$ 31,712.01</u>	<u>\$ 36,165.65</u>
Less: Cancellation of accounts receivable—prior years	\$	\$ 775.00
Adjustment re houses unfit and destroyed		2,654.25
	<u>\$</u>	<u>\$ 3,429.25</u>
Surplus, December 31 to Statement 1	<u>\$ 31,712.01</u>	<u>\$ 32,736.40</u>

STATEMENT 4

NORTHERN SASKATCHEWAN ADMINISTRATION DISTRICT TRUST ACCOUNT

PELICAN NARROWS WATER SYSTEM FUND STATEMENT OF INCOME AND DEFICIT

Year Ended December 31, 1973

(with comparative figures for the previous year)

	1973	1972
Water sales	\$ 7,580.00	\$ 8,448.00
Expenses:		
Electrical costs	\$ 3,893.68	\$ 6,213.98
Salaries	2,372.87	3,220.60
Repairs and miscellaneous	1,951.12	743.64
Propane	10.62	81.81
Chemicals		146.90
	<u>\$ 8,228.29</u>	<u>\$ 10,406.93</u>
Net income (loss) from operations	\$ (648.29)	\$ (1,958.93)
Surplus, January 1	(1,175.24)	783.69
Surplus (deficit), December 31 to Statement 1	<u>\$ (1,823.53)</u>	<u>\$ (1,175.24)</u>

STATEMENT 5

CUMBERLAND HOUSE SEWAGE SYSTEM FUND STATEMENT OF INCOME AND DEFICIT

Year Ended December 31, 1973

(with comparative figures for the previous year)

	1973	1972
Expenses:		
Repairs	\$	\$ 33.03
Net loss on operations	\$	\$ 33.03
Deficit, January 1	3,756.23	3,723.20
Deficit, December 31 to Statement 1	<u>\$ 3,756.23</u>	<u>\$ 3,756.23</u>

MEMBERS OF THE LEGISLATIVE ASSEMBLY SUPERANNUATION FUND

BALANCE SHEET AS AT MARCH 31, 1974
(with comparative figures as at March 31, 1973)

ASSETS

	1974	1973
Current Assets:		
Cash in bank	\$ 33,924.19	\$ 60,661.41
Members' contributions receivable	2,704.96	2,959.57
Minister of Finance matching contributions receivable	9,974.57	11,827.52
Accrued interest	16,172.52	16,613.77
	<u>\$ 62,776.24</u>	<u>\$ 92,062.27</u>
Investments—at cost par value—\$941,960.33	923,326.09	851,286.80
	<u>\$ 986,102.33</u>	<u>\$ 943,349.07</u>

LIABILITIES AND RESERVES

Current Liability:		
Superannuation allowance payable	\$ 195.76	.....
Unrealized Receivable Reserve:		
Balance—beginning of year	\$ 31,400.86	\$ 23,969.85
Decrease (increase) in contributions receivable	2,107.56	(6,945.25)
Decrease (increase) in accrued interest	441.25	(485.76)
Balance—end of year	<u>\$ 28,852.05</u>	<u>\$ 31,400.86</u>
Reserve for Members' Superannuation:		
Balance—beginning of year	\$ 911,948.21	\$ 809,160.33
Receipts during the year (Statement 2)	204,012.82	252,631.15
	<u>\$ 1,115,961.03</u>	<u>\$ 1,061,791.48</u>
Payments during the year (Statement 2)	158,710.75	149,843.27
Superannuation allowance payable	195.76	.....
Balance—end of year	<u>\$ 957,054.52</u>	<u>\$ 911,948.21</u>
	<u>\$ 986,102.33</u>	<u>\$ 943,349.07</u>

AUDITOR'S REPORT

I have examined the balance sheet of the Members of the Legislative Assembly Superannuation Fund as at March 31, 1974 and the statements of receipts and payments and investments for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, these financial statement present fairly the financial position of the Superannuation Fund as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

W. G. Lutz, C.A.,
Provincial Auditor.

REGINA, SASKATCHEWAN, May 6, 1974.

STATEMENT 2

MEMBERS OF THE LEGISLATIVE ASSEMBLY
SUPERANNUATION FUND

STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Receipts:		
Contributions by Members of the Legislative Assembly		
(61)—Note 1	\$ 70,161.70	\$ 104,403.88
Matching contributions by the Minister of Finance	71,760.04	95,535.93
Interest income	61,845.82	52,667.85
Gain on maturity of investments	245.26	23.49
Total to Statement 1	\$ 204,012.82	\$ 252,631.15
Maturity of investments	1,147,960.71	146,169.91
	<u>\$ 1,351,973.53</u>	<u>\$ 398,801.06</u>
Cash in bank—beginning of year	60,661.41	11,703.62
	<u>\$ 1,412,634.94</u>	<u>\$ 410,504.68</u>
Payments:		
Annual allowances (46) to Statement 1—Note 2	\$ 158,710.75	\$ 149,843.27
Purchase of investments	1,220,000.00	200,000.00
	<u>\$ 1,378,710.75</u>	<u>\$ 349,843.27</u>
Cash in bank—end of year	33,924.19	60,661.41
	<u>\$ 1,412,634.94</u>	<u>\$ 410,504.68</u>

Note 1—Of the sixty-one contributors during the year, one member died and his widow receives an allowance and a new member was added as the result of a by-election.

Note 2—Of the forty-six superannuates or widows who received annual allowances during the year, two became superannuates during the year, one died after which allowances were paid to his widow and one died with his allowance being discontinued, leaving a balance of forty-five superannuates at the end of the year.

LIQUOR

SASKATCHEWAN

BALANCE SHEET AS

(with comparative figures)

	ASSETS	1974	1973
Current			
Cash	\$	245,649	\$ (289,675)
Short term investments—cost (market approximates cost) ...		70,534,869	51,184,192
Accrued interest		1,929,875	451,692
Accounts receivable (Note 1)		381,321	443,459
Inventory—at the lower of cost and net realizable value (Note 2)		6,617,351	6,764,388
Prepaid expenses and supplies		144,748	132,527
Total current assets	\$	79,853,813	\$ 58,686,583
Fixed—at cost			
Furniture and equipment	\$	690,921	661,269
Buildings		2,298,211	2,187,353
	\$	2,989,132	\$ 2,848,622
Less: accumulated depreciation		1,549,863	1,475,022
	\$	1,439,269	\$ 1,373,600
Sites		114,761	112,883
	\$	1,554,030	\$ 1,486,483
	\$	81,407,843	\$ 60,173,066

(See accompanying notes)

AUDITOR'S REPORT

I have examined the balance sheet of the Liquor Board, Saskatchewan as at March 31, 1974 and the statements of income and retained earnings and source and application of funds for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Liquor Board, Saskatchewan as at March 31, 1974 and the results of its operations and source and application of its funds for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

W. G. Lutz, C.A.,
Provincial Auditor.

REGINA, SASKATCHEWAN, June 20, 1974.

STATEMENT 1

BOARD

AT MARCH 31, 1974

for the previous year)

	LIABILITIES AND EQUITY		1974	1973
Current				
Prepaid beer orders	\$	76,361	\$	62,471
Accounts payable		16,242		146,082
Education and Health Tax payable		330,114		337,151
Total current liabilities	\$	422,717	\$	545,704
Equity				
Retained earnings				
Appropriated				
Reserve for contingencies (Note 3)	\$	2,000,000	\$	2,000,000
Reserve for acquisition of building and sites		2,412,972		2,300,236
Unappropriated (Statement 3)		76,572,154		55,327,126
	\$	80,985,126	\$	59,627,362
	\$	81,407,843	\$	60,173,066

NOTES TO FINANCIAL STATEMENTS
For the Year Ended March 31, 1974

1. *Accounts Receivable*

Accounts receivable include \$340,724 (\$387,439—1973) due from licencees under the Liquor Licensing Act as a result of the operation of a program known as "Low Volume Beer Rebate Allowance". The following is a summary of the transactions in this program:

	1974	1973
Due from licensees—beginning of year	\$ 387,439	\$
Payments	1,789,396	1,564,569
	<hr/>	<hr/>
Assessments	\$ 2,176,835	\$ 1,564,569
	1,836,111	1,177,130
	<hr/>	<hr/>
Due from licensees—end of year	\$ 340,724	\$ 387,439

"Low Volume Beer Rebate Allowance" program commenced August 1, 1972.

2. Inventory

	1974	1973
Warehouse—wines and spirits	\$ 3,640,674	\$ 3,912,550
Stores—wines and spirits	2,863,971	2,755,553
Stores—beer	112,706	96,285
	<u>\$ 6,617,351</u>	<u>\$ 6,764,388</u>

3. Contingency Reserve

The contingency reserve was established under Section 210, The Liquor Act, Chapter 382, R.S.S. 1965.

LIQUOR BOARD

STATEMENT OF SOURCE AND APPLICATION OF FUNDS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Source of Funds		
Net income	\$ 40,857,764	\$ 36,250,869
Charges to income that did not involve an outlay of funds		
Depreciation	74,841	30,192
	<u>\$ 40,932,605</u>	<u>\$ 36,281,061</u>
Application of Funds		
Purchase of furniture and equipment—net	\$ 29,652	\$ 32,011
Purchase of buildings	110,858	(32,717)
Purchase of sites	1,878	(4,750)
Payment to Minister of Finance	19,500,000	15,000,000
	<u>\$ 19,642,388</u>	<u>\$ 14,994,544</u>
Increase in working capital	\$ 21,290,217	\$ 21,286,517
Working capital, beginning of year	58,140,879	36,854,362
Working capital, end of year	<u>\$ 79,431,096</u>	<u>\$ 58,140,879</u>

(See accompanying notes)

STATEMENT 3

LIQUOR BOARD

STATEMENT OF INCOME AND RETAINED EARNINGS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Sales:		
Sales of wine, spirits and malt liquors (net of rebates to druggists)	\$ 53,052,150	\$ 47,782,109
Sales of wine, spirits and malt liquors to special vendors	11,901,742	10,209,622
Sale of beer		
—in stores	6,808,625	6,246,247
—to licensees	29,484,562	29,745,988
—to special vendors	398,486	356,854
Total Sales	<u>\$ 101,645,565</u>	<u>\$ 94,340,820</u>
Cost of Sales:		
Inventory, beginning of year	\$ 6,764,388	\$ 4,869,538
Purchases (net of breakage and damaged goods)	39,066,784	37,575,532
Freight	1,521,370	1,502,224
Duty and excise tax	19,706,510	18,894,939
Marine insurance	10,070	10,041
	<u>\$ 67,069,122</u>	<u>\$ 62,852,274</u>
Less: inventory, end of year	6,617,351	6,764,388
Total cost of Sales	<u>\$ 60,451,771</u>	<u>\$ 56,087,886</u>
Gross Profit	<u>\$ 41,193,794</u>	<u>\$ 38,252,934</u>
Expenses:		
Stores, Order offices and Warehouse (Schedule 1)	\$ 4,067,636	\$ 3,668,841
Administration, Supervision and Special Vendor Expenses (Schedule 2)	488,767	414,411
Other expenses (Schedule 3)	146,525	131,600
Total Expenses	<u>\$ 4,702,928</u>	<u>\$ 4,214,852</u>
Operating Income	\$ 36,490,866	\$ 34,038,082
Other income (Schedule 4)	4,366,898	2,212,787
Net Income	<u>\$ 40,857,764</u>	<u>\$ 36,250,869</u>
Retained Earnings, beginning of year	55,327,126	34,038,790
	<u>\$ 96,184,890</u>	<u>\$ 70,289,659</u>
Less: Increase (decrease) in reserve for acquisition of buildings and sites	112,736	(37,467)
Payment to Minister of Finance	19,500,000	15,000,000
	<u>\$ 19,612,736</u>	<u>\$ 14,962,533</u>
Retained Earnings, end of year—Statement 1	<u>\$ 76,572,154</u>	<u>\$ 55,327,126</u>

(See accompanying notes)

SCHEDULE 1

LIQUOR BOARD

SCHEDULE OF EXPENSES FOR STORES, ORDER OFFICES AND WAREHOUSE

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Salaries and retirement gratuities	\$ 2,416,569	\$ 2,085,585
Employees' insurance and pension premiums	59,802	43,882
Travelling and staff transfers	16,559	21,084
Telephone, telegraph, postage and exchange	32,117	28,875
Stationery and supplies	42,431	35,468
Sundry freight and other expense	11,375	10,411
Fidelity bond insurance	37	37
Breakages	27,340	20,572
Insurance on inventories, equipment and buildings	26,325	24,858
Cash and protective insurance	19,480	20,523
Fixtures written off, maintenance and depreciation on equipment	31,136	31,182
Rent, light, fuel and water	225,084	189,435
Building operation, maintenance and other property expense	42,125	44,705
Depreciation on buildings	53,488	55,176
Wrapping, packing and mail order expenses	930,950	925,560
Customs fees	451	401
Grants in lieu of taxes	132,367	131,087
	<u>\$ 4,067,636</u>	<u>\$ 3,668,841</u>

SCHEDULE 2

SCHEDULE OF EXPENSES FOR ADMINISTRATIVE, SUPERVISION
AND SPECIAL VENDORS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Salaries and retirement gratuities	\$ 295,751	\$ 243,203
Employees' insurance and pension premiums	6,006	4,465
Travelling and auto expenses	21,065	20,701
Stationery and office supplies	24,148	25,161
Telephone, telegraph, postage and exchange	14,694	12,445
Sundry, freight and other office expenses	4,866	1,402
Fidelity bond insurance	50	49
Insurance on equipment and buildings	408	404
Maintenance and depreciation on equipment	16,825	15,234
Light, fuel and water	5,162	4,057
Building operation, maintenance, repairs and other property expenses	8,378	2,827
Depreciation on building	1,880	1,874
Grants in lieu of taxes	2,771	2,668
Advertising and publicity	1,460	4,459
Cost of living bonus paid to superannuates and widows	1,008	3,198
Data processing	45,780	36,744
Audit fees	38,515	35,520
	<u>\$ 488,767</u>	<u>\$ 414,411</u>

SCHEDULE 3

LIQUOR BOARD

SCHEDULE OF OTHER EXPENSES

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Enforcement expenses	\$ 25,000	\$ 25,000
Contributions to superannuation	121,500	106,500
Loss by fire and theft	25	100
	<u>\$ 146,525</u>	<u>\$ 131,600</u>

SCHEDULE 4

SCHEDULE OF OTHER INCOME

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
Interest revenue	\$ 4,149,805	\$ 1,939,821
Education & Health Tax Commission	56,009	86,995
Permit revenue	145,333	141,616
Identification card revenue	2,290	5,195
Sundry revenue	13,461	19,482
Profit on sale of property		19,678
	<u>\$ 4,366,898</u>	<u>\$ 2,212,787</u>

LIQUOR LICENSING COMMISSION

STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

RECEIPTS

	1974	1973
Application fees	\$ 11,040	\$ 8,790
Licence fees	178,923	169,639
Entertainment fees	33,405	31,725
Interest	143,743	66,359
Payments by railway and airline companies re sale of beer, wines and spirits under Section 117 and 117C, res- pectively, The Liquor Licensing Act.	868	909
Payments by the Liquor Board pursuant to Section 226, The Liquor Act	814,291	704,003
Sundry revenue	36	132
Payments by inspectors for personal mileage	985	1,246
	<u>\$ 1,183,291</u>	<u>\$ 982,803</u>
Balance on hand, beginning of year		
Cash on hand and in bank	\$ 243,544	\$ 182,441
Term deposits	1,600,000	835,000
Accrued interest on short term deposits	1,722	1,622
	<u>\$ 1,845,266</u>	<u>\$ 1,019,063</u>
	<u>\$ 3,028,557</u>	<u>\$ 2,001,866</u>

PAYMENTS

Salaries and wages	\$ 123,393	\$ 112,085
Compensation, fidelity, equipment and group insurance	1,127	808
Travelling	8,385	8,788
Car rental	10,188	11,838
Telephone and telegraph	857	1,000
Postage	1,511	1,529
Stationery and supplies	2,831	3,451
Rent, light and water	4,666	4,659
Advertising and voting re licensed premises	2,857	2,514
Office equipment	1,624	2,165
Office maintenance	885	103
Repairs to furniture and equipment	394	315
Contribution to Superannuation Fund	6,600	5,600
Contribution to Canada Pension Plan	1,146	1,077
Contribution to United Appeal	101	96
Audit fees	1,095	572
	<u>\$ 167,660</u>	<u>\$ 156,600</u>
Balance on hand, end of year		
Cash on hand and in bank	\$ 249,342	\$ 243,544
Term deposits	2,595,531	1,600,000
Accrued interest on term deposits	16,024	1,722
	<u>\$ 2,860,897</u>	<u>\$ 1,845,266</u>
	<u>\$ 3,028,557</u>	<u>\$ 2,001,866</u>

STATEMENT 1—(Concluded)

LIQUOR LICENSING COMMISSION

AUDITOR'S REPORT

I have examined the statement of receipts and payments of the Liquor Licensing Commission for the year ended March 31, 1974. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the cash transactions of the Commission for the year ended March 31, 1974 and the funds on hand as at that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEWAN, June 21, 1974.

W. G. LUTZ, C.A.,
Provincial Auditor.

STATEMENT 2

STATEMENT OF PAYMENTS MADE BY THE COMMISSION

For the Year Ended March 31, 1974

Salaries, Services and Gratuities—Administration

Bell, G. A.	\$	6,124	
Burns, G. H.		19,140	
Lathrope, C. E.		15,474	
Ross, M. L.		7,140	
Sachatsky, I. L.		4,938	
St. Mars, K. M.		4,778	
Sexty, E. C.		8,237	
Weinmaster, E.		12,018	
Payments under \$4,000 (2)		3,210	
			\$ 81,059

Salaries, Services and Gratuities—Inspection

Froh, J. N.	\$	10,932	
Hicks, R. B.		9,795	
Marr, E. A.		10,662	
Weir, J. S.		10,534	
Payments under \$4,000 (1)		411	
			42,334

Travel, Sustenance and Vehicle Expense

Burns, G. H.	\$	396	
Central Vehicle Agency		10,215	
Froh, J. N.		1,342	
Hicks, R. B.		1,585	
Marr, E. A.		2,106	
Weir, J. S.		2,481	
Payments under \$300 (2)		449	
			18,574

Other Payments

Liquor Board Superannuation Commission	\$	6,600	
Olivetti Canada Limited		1,313	
Provincial Auditor		1,095	
Receiver General for Canada		3,428	
Saskatchewan Government Printing Company		5,589	
Struthers, J. A. C. and Associates Ltd.		1,134	
Payments under \$1,000 (49)		6,534	
			25,693
	\$		167,660

THE MILK CONTROL BOARD

BALANCE SHEET AS AT DECEMBER 31, 1973

(with comparative figures as at December 31, 1972)

ASSETS

	1973	1972
Cash in bank	\$ 137,937.76	\$ 14,787.00
Accrued interest	1,544.08	
Prepaid postage		16.82
Market-share quota program, management assessments receivable (net)	1,046.31	591.88
Assessment fees receivable	299.49	
	<u>\$ 140,827.64</u>	<u>\$ 15,395.70</u>

Investments: at cost

Short Term Deposits—Canadian Imperial Bank of Commerce	\$ 144,700.00	\$
Government of Canada 5½% bonds April 1, 1976	4,082.00	4,082.00
	<u>\$ 148,782.00</u>	<u>\$ 4,082.00</u>
	<u>\$ 289,609.64</u>	<u>\$ 19,477.70</u>

LIABILITIES AND SURPLUS

Assessment fees overpaid	\$	\$ 1,171.64
Account payable—Canadian Dairy Commission	4,182.84	766.00
Federal subsidies payable	261,197.82	
	<u>\$ 265,380.66</u>	<u>\$ 1,937.64</u>

Surplus:

Balance January 1	\$ 17,540.06	\$ 17,507.82
Excess of revenue over expenditure (Statement 2)	6,688.92	32.24
	<u>\$ 24,228.98</u>	<u>\$ 17,540.06</u>
	<u>\$ 289,609.64</u>	<u>\$ 19,477.70</u>

AUDITOR'S REPORT

I have examined the balance sheet of The Milk Control Board as at December 31, 1973 and the statement of revenue and expenditure for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

The Board owns additional assets in the form of office furniture and equipment. The cost of this equipment has been charged to expenditure in the year of purchase and is not included in the assets of the Board.

In my opinion these financial statements present fairly the financial position of The Milk Control Board as at December 31, 1973 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEWAN, January 21, 1974

W. G. LUTZ, C.A.,
Provincial Auditor.

STATEMENT 2

THE MILK CONTROL BOARD

STATEMENT OF REVENUE AND EXPENDITURE

For the Year Ended December 31, 1973

(with comparative figures for the year 1972)

	1973	1972
REVENUE		
Assessment fees (note 1)	\$ 52,667.57	\$ 44,759.49
Licence fees	220.00	220.00
Market-share quota program—management assessment	51,252.08	23,814.47
Bank interest	819.92	352.82
Bond interest	275.00	202.13
Miscellaneous—gain on sale of investment .....	.....	80.00
	<u>\$ 105,234.57</u>	<u>\$ 69,428.91</u>
EXPENDITURE		
Audit fee	\$ 456.00	\$ 227.00
Canada Pension Plan (Board share)	662.64	482.38
Computer and key punch services	14,720.22	9,797.83
Cost of inquiry .....	.....	63.04
Group insurance (Board share)	57.40	42.00
Honoraria — Advisory Board	1,200.00	360.00
— Milk Control Board	480.00	.....
Insurance	45.00	.....
Office furniture and equipment	1,264.99	1,672.78
Postage	789.82	188.57
Printing, stationery and office supplies	1,565.12	2,005.08
Rent and light	3,720.00	2,267.95
Salaries	62,611.22	45,414.81
Sundry expenses	2,767.83	767.41
Telephone	1,059.52	455.37
Travel, sustenance and vehicle expense	6,691.81	5,457.89
Unemployment Insurance Commission (Board share)	454.08	194.56
	<u>\$ 98,545.65</u>	<u>\$ 69,396.67</u>
Excess of revenue over expenditure to Statement 1	\$ 6,688.92	\$ 32.24
	<u>\$ 105,234.57</u>	<u>\$ 69,428.91</u>

Note 1: Assessment fees were waived for the month of November 1972

SASKATCHEWAN HOSPITALIZATION FUND

STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended December 31, 1973

(with comparative figures for the previous year)

RECEIPTS

	1973	1972
Joint Collection of Hospitalization Taxes and Medical Care Premiums	\$ 7,116,980	\$ 15,574,029
Less: Hospitalization Taxes and Medical Care Premium Refunds	230,595	170,529
Less: Medical Care Premiums paid to the Saskatchewan Medical Care Insurance Commission	3,798,592	4,844,847
	<u>\$ 3,087,793</u>	<u>\$ 10,558,653</u>
Interest and Miscellany	50,865	54,804
Recoveries—Third-Party Liability	336,919	323,856
Grants from Consolidated Fund	105,923,960	91,149,030
	<u>\$ 109,399,537</u>	<u>\$ 102,086,343</u>
Cash on Deposit and on Hand, January 1	32,911	113,558
	<u><u>\$ 109,432,448</u></u>	<u><u>\$ 102,199,901</u></u>

PAYMENTS

Hospitalization:		
Hospitals Within the Province (Statement 3)	\$ 102,317,945	\$ 94,968,125
Hospitals Outside the Province (Statement 4)	3,256,825	3,020,875
Other Approved Facilities Within the Province (Statement 5) ...	1,798,649	2,316,587
Reimbursements to Patients re: Out-of-Province Hospital Accounts (Statement 6)	68,223	55,232
	<u>\$ 107,441,642</u>	<u>\$ 100,360,819</u>
Total Hospitalization Payments		
General Administration:		
Salaries, Services and Gratuities (Statement 7)	\$ 1,353,467	\$ 1,314,553
Travel, Sustenance and Vehicle Expense (Statement 7)	55,813	54,453
Other (Statement 8)	487,392	457,606
	<u>\$ 1,896,672</u>	<u>\$ 1,826,612</u>
Less: Recoveries for Services to Other Agencies	328,412	344,831
Total General Administration Payments (Statement 2)	\$ 1,568,260	\$ 1,481,781
Commission on Hospitalization Taxes and Medical Care Premiums (Statement 9)	486,809	479,690
Less: Commission on Medical Care Premiums paid by the Saskatchewan Medical Care Insurance Commission ...	154,940	155,300
	<u>\$ 1,900,129</u>	<u>\$ 1,806,171</u>
Total Administration Payments		
Total Payments	\$ 109,341,771	\$ 102,166,990
Cash on Deposit and on Hand, December 31	90,677	32,911
	<u><u>\$ 109,432,448</u></u>	<u><u>\$ 102,199,901</u></u>

STATEMENT 1—(Concluded)

SASKATCHEWAN HOSPITALIZATION FUND

AUDITOR'S REPORT

I have examined the statement of receipts and payments and other supporting statements for the Saskatchewan Hospitalization Fund for the year ended December 31, 1973. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

Included in the amount shown as receipts of Hospitalization Taxes and Medical Care Premiums are certain funds which had been collected on behalf of the Saskatchewan Medical Care Insurance Commission and had not been remitted to the Commission as at December 31. The amounts payable to the Commission as at December 31, 1973 and 1972 were \$608 and \$1,723,400 respectively. On the other hand, as at December 31, 1973 and 1972 the amounts of \$11,423 and \$111,211 respectively were receivable from the Commission in respect to the commissions on Medical Care Premiums.

The levy of the premium in respect of the year 1974 or any succeeding calendar year has been discontinued. The reduction of premium collections and commission thereon represents the absence of that portion of the 1974 premiums which, normally, would have been collected in 1973.

In my opinion, subject to the above comments, these financial statements present fairly the cash transactions of the Fund for the year ended December 31, 1973 and the funds on hand as at that date in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceeding year.

REGINA, SASKATCHEWAN, *January 24, 1974.*

W. G. LUTZ, C.A.,
Provincial Auditor.

STATEMENT 2

SASKATCHEWAN HOSPITALIZATION FUND

STATEMENT OF GENERAL ADMINISTRATION PAYMENTS

For the Year Ended December 31, 1973

(with comparative figures from the previous year)

	1973	1972
Salaries, Services and Gratuities	\$ 1,353,467	\$ 1,314,553
Computer Centre Services	112,041	101,290
Equipment:		
Rentals	84,466	83,150
Purchase of Accounting and Business Machines	6,166	4,665
Repairs (including minor equipment purchases)	5,217	6,004
Stationery and Office Supplies	83,245	93,167
Postage, Telephone and Telegraph Services	79,621	79,032
Travel, Sustenance and Vehicle Expenses	55,813	54,453
Public Announcements and Advertising	52,594	30,973
Canada Pension Plan—Employer's Contributions	14,098	14,386
Professional and Technical Services	12,279	11,911
Printing, Binding and Engraving	7,906	4,293
Unemployment Insurance	7,744	5,402
Legal Fees and Expenses	7,425	4,171
Audit Services	6,068	8,089
Other Miscellaneous Contractual Services	3,021	1,167
Freight, Express, Cartage and Duty	1,614	3,580
Commercial and Technical Reference Books	1,038	1,059
Miscellaneous	2,849	5,267
	<u>\$ 1,896,672</u>	<u>\$ 1,826,612</u>
Less: Recoveries for Services to Other Agencies	328,412	344,831
Total to Statement 1	<u>\$ 1,568,260</u>	<u>\$ 1,481,781</u>

STATEMENT 3

DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE

For the Year Ended December 31, 1973

Location	Hospital	
Arborfield	Arborfield Union	\$ 88,272.00
Arcola	Brock Union	195,216.00
Assiniboia	Assiniboia Union	372,010.96
Balcarres	Balcarres Union	329,188.00
Beechy	Beechy Union, The	88,632.00
Bengough	Bengough Union	115,386.00
Bienfait	Bienfait-Coalfields Union	81,602.00
Biggar	Biggar Union	385,225.00
Big River	Big River Union	210,035.00
Birch Hills	Birch Hills Memorial Union	166,124.00
Borden	Borden Union	81,777.00
Broadview	Broadview Union	199,256.50
Cabri	Cabri Union	137,250.00
Canora	Canora Union, The	563,393.00
Carrot River	Carror River Union	169,674.00
Central Butte	Central Butte Union, The	264,580.00
Climax	Borden Union	98,421.00
Coronach	Coronach Union	80,100.00
Craik	Craik Community	80,400.00
Cudworth	St. Michael's	199,865.00
Cupar	Cupar Union	134,914.00
Cut Knife	Cutknife Union	80,468.00

STATEMENT 3—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Continued)

<i>Location</i>	<i>Hospital</i>	
Davidson	Davidson Union	134,254.00
Dinsmore	Dinsmore Union	88,398.00
Doddsland	Doddsland Union	80,697.00
Eastend	Eastend Union, The	108,415.00
Eatonia	Eatonia Union	100,354.00
Edam	Lady Minto Union at Edam	85,945.00
Elrose	Elrose Union	84,636.00
Esterhazy	St. Anthony's	274,863.00
Estevan	St. Joseph's General	1,052,602.00
Eston	Eston Union	208,386.00
Fillmore	Fillmore Union	133,428.00
Foam Lake	Foam Lake Union	175,878.00
Fort Qu'Appelle	Receiver General of Canada a/c Fort Qu'Appelle Indian	576,860.00
Gainsborough	Gainsborough Union	105,168.00
Goodsoil	Goodsoil Union	100,788.00
Gravelbourg	St. Joseph's	296,828.00
Grenfell	Grenfell Union	161,037.00
Gull Lake	Gull Lake Union, The	120,153.00
Hafford	Hafford Union	140,040.00
Herbert	Herbert-Morse Union	130,388.00
Hudson Bay	Hudson Bay Union	121,337.00
Humboldt	St. Elizabeth's	1,076,842.00
Ile a la Crosse	St. Joseph's	428,957.40
Imperial	Imperial Union	111,775.00
Indian Head	Indian Head Union	225,998.00
Invermay	Invermay-Canora Union, The	100,152.00
Ituna	Ituna Union	132,747.00
Kamsack	Kamsack Union	558,022.00
Kelvington	Kelvington Union	198,249.00
Kerrobert	Kerrobert Union	253,048.00
Kincaid	Kincaid Union	93,923.00
Kindersley	Kindersley Union	551,139.00
Kinistino	Kinistino Union	170,074.00
Kipling	Kipling Memorial Union	232,557.00
Kyle	Kyle-White Bear Union	101,439.00
Lafleche	Lafleche Union	101,267.00
La Loche	St. Martin's	125,048.03
Lampman	Lampman Union	104,015.00
Langenburg	Langenburg Union	209,414.00
Lanigan	Lanigan Union, The	306,874.45
La Ronge	La Ronge	275,628.01
Leader	Leader Union	206,458.00
Leoville	Leoville Union, The	34,008.78
Lestock	St. Joseph's	231,726.00
Lloydminster	Lloydminster	653,257.00
Loon Lake	Loon Lake Union	142,416.00
Lucky Lake	Lucky Lake Union	95,670.00
Macklin	St. Joseph's	181,733.00
Maidstone	Maidstone Union	167,290.00
Mankota	Mankota Union	85,101.00
Maple Creek	Maple Creek Union	331,746.00
Meadow Lake	Meadow Lake Union	464,517.60

STATEMENT 3—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Continued)

<i>Location</i>	<i>Hospital</i>	
Melfort	Melfort Union	1,113,995.00
Melfort	Department of Social Services a/c Parkland Hospital	141,666.00
Melville	St. Peter's	836,303.26
Midale	Midale Union	91,022.00
Milden	Milden Union	89,553.00
Montmartre	Montmartre Union	102,155.00
Moose Jaw	Moose Jaw Union	3,367,660.37
Moose Jaw	Providence	2,036,263.00
Moosomin	Moosomin Union	519,322.00
Neilburg	Neilburg and District Union	112,352.45
Nipawin	Nipawin Union	758,828.00
Nokomis	Nokomis Union, The	117,045.00
Norquay	Norquay-Canora Union, The	104,855.00
North Battleford	Battlefords Union, The	2,349,103.17
North Battleford	Receiver General of Canada a/c North Battleford Indian	404,284.00
Outlook	Outlook Union	235,365.05
Oxbow	Oxbow Union	147,792.00
Pangman	Pangman Union	88,354.00
Paradise Hill	Paradise Hill Union	147,392.00
Ponteix	Ponteix Union, The	99,672.00
Porcupine Plain	Porcupine-Carragana Union	174,695.00
Preeceville	Preeceville Union	247,080.00
Prince Albert	Holy Family	2,192,013.26
Prince Albert	Victoria Union	3,616,816.00
Rabbit Lake	Rabbit Lake Union	22,105.00
Radville	Radville Community	187,688.02
Redvers	Redvers Union	186,779.00
Regina	Canadian Red Cross Society, The	549,069.87
Regina	Regina General	12,718,413.77
Regina	Pasqua	7,500,348.65
Regina	South Saskatchewan Hospital Centre —Wascana Division	3,669,623.00
Rockglen	Rockglen Union	98,482.00
Rosetown	Rosetown Union	408,667.00
Rose Valley	Rose Valley Union	146,448.00
Rosthern	Rosthern Union	401,765.00
St. Walburg	St. Walburg Union	142,955.00
Saskatoon	Bethany Home and Hospital	2,345.00
Saskatoon	St Paul's	6,159,070.00
Saskatoon	Saskatchewan Anti-Tuberculosis League a/c Chronic Care Unit	704,366.30
Saskatoon	Saskatoon City	6,524,410.00
Saskatoon	University	14,886,891.84
Shaunavon	Shaunavon Union	354,687.00
Shellbrook	Shellbrook Union	252,256.00
Smeaton	Smeaton Union	89,691.00
Spalding	Spalding Union	114,141.00
Spiritwood	Spiritwood Union, The	185,540.00
Stony Rapids	Department of Northern Saskatchewan a/c Stony Rapids Outpost	1,605.00
Swift Current	Department of Social Services a/c Palliser Hospital	184,476.00
Swift Current	Swift Current Union	2,254,389.00

STATEMENT 3—(Concluded)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Concluded)

<i>Location</i>	<i>Hospital</i>	
Theodore	Theodore Union, The	89,245.00
Tisdale	St. Therese	687,063.00
Turtleford	Riverside Memorial Union	237,965.00
Unity	Unity Union	248,693.00
Uranium City	Municipal, The	365,370.00
Vanguard	Vanguard Union	94,489.00
Wadena	Wadena Union, The	389,199.00
Wakaw	Wakaw Union	234,635.00
Watrous	Watrous Union	233,973.00
Watson	Watson Union	113,757.00
Wawota	Wawota Memorial Union	110,112.00
Weyburn	Weyburn Union	1,309,919.64
Whitewood	Whitewood-Moosomin Union	105,037.00
Wilkie	Wilkie Union	233,704.00
Wolseley	Wolseley Memorial Union	158,003.00
Wynyard	Wynyard Union	217,839.00
Yorkton	Yorkton Union	4,247,806.95
Zenon Park	Notre Dame of Zenon Park	48,984.50
Payees under \$1,000.00		605.00
		<u>\$ 102,319,535.83</u>
Less:		
Amounts Recovered from:		
Department of Finance—D.R.E.E. Construction Grant		
for St. Walburg Union Hospital, Meadow Lake Special		
Area Project No. 67032		1,590.91
Total		<u>\$ 102,317,944.92</u>
Total to Statement 1 (dollars only)		<u>\$ 102,317,945</u>

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE

For the Year Ended December 31, 1973

<i>Location</i>	<i>Hospital</i>	
<i>Canada</i>		
<i>Alberta</i>		
Athabaska	Athabaska Municipal	\$ 1,393.20
Banff	Mineral Springs	3,105.70
Bassano	Bassano Municipal	1,176.15
Blairmore	Crow's Nest Pass Municipal	1,426.00
Bonnyville	Duclos	1,018.60
Bonnyville	St. Louis	2,456.50
Bow Island	Bow Island General	4,782.40
Brooks	Brooks General	7,026.75
Calgary	Alberta Children's	2,322.00
Calgary	Bethany Auxiliary	1,222.00
Calgary	Calgary General	86,368.75
Calgary	Receiver General of Canada a/c Colonel Belcher	6,538.60
Calgary	Foothills	112,391.27
Calgary	Glenmore Park Auxiliary	6,883.00
Calgary	Metro-Calgary and Rural General Hospital District No. 93 a/c Holy Cross	48,188.55
Calgary	Metro-Calgary and Rural General Hospital District No. 93 a/c Rockyview General	29,596.95
Calgary	Salvation Army Grace	3,482.00
Camrose	St. Mary's	3,089.85
Coaldale	Coaldale Community	3,236.25
Cold Lake	John Neil	20,719.45
Consort	Consort Municipal	1,506.00
Didsbury	Didsbury Municipal	2,167.85
Edmonton	Receiver General of Canada a/c Charles Camsell Indian	12,370.00
Edmonton	Dr. W. W. Cross Cancer Institute	9,714.05
Edmonton	Edmonton General	41,617.05
Edmonton	Glenrose Provincial General	22,636.50
Edmonton	Henwood Rehabilitation Centre	2,960.00
Edmonton	Misericordia	38,098.80
Edmonton	Royal Alexandra	99,855.95
Edmonton	University of Alberta	173,684.00
Edson	St. Johns	1,312.75
Elk Point	Elk Point Municipal	2,552.40
Empress	Empress Municipal	9,310.20
Fairview	Fairview Municipal	1,386.50
Fort MacLeod	MacLeod Municipal	1,790.00
Fort McMurray	Fort McMurray General	4,541.50
Fort Saskatchewan	Fort Saskatchewan General	2,759.50
Grande Cache	Grande Cache General	1,555.65
Grand Prairie	Grande Prairie Auxiliary	1,403.00
Grand Prairie	Grande Prairie Municipal	6,488.25
Hanna	Hanna Municipal	1,293.00
High River	High River	1,507.91
Hinton	Hinton Municipal	1,014.00

STATEMENT 4—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

For the Year Ended December 31, 1973—(Continued)

<i>Location</i>	<i>Hospital</i>	
<i>Canada—(Continued)</i>		
<i>Alberta—(Concluded)</i>		
Innisfail	Innisfail Municipal	2,428.55
Islay	Islay Municipal	1,101.50
Jasper	Seton	4,353.65
Lacombe	Lacombe Municipal	3,968.25
Lamont	Archer Memorial	1,442.00
Lethbridge	Lethbridge Municipal	14,116.15
Lethbridge	St. Michael's	16,343.25
Lloydminster	Lloydminster Auxiliary	106,334.00
Medicine Hat	Dr. Dan MacCharles Auxiliary	14,015.50
Medicine Hat	Medicine Hat General	120,107.20
Myrnam	Myrnam Municipal	1,312.65
Oyen	Big Country	11,308.95
Peace River	Peace River Municipal	2,800.80
Picture Butte	Picture Butte Municipal	2,789.65
Ponoka	Ponoka General	1,144.40
Provost	Provost Municipal	11,955.00
Radway	St. Joseph's	3,184.40
Raymond	Raymond Municipal	2,167.25
Red Deer	Dr. Richard Parsons Auxiliary	2,002.00
Red Deer	Red Deer General	22,456.25
St. Albert	Sturgeon General	13,537.50
Stettler	Stettler Municipal	2,009.70
Stony Plain	Stony Plain General	3,648.00
Taber	Taber General	24,093.35
Vegreville	St. Joseph's General	4,162.50
Vermilion	Vermilion Municipal	2,453.30
Wainwright	Wainwright Municipal	2,775.45
Wetaskiwin	Wetaskiwin Municipal	4,847.20
Whitecourt	Whitecourt General	1,157.90
Payees under \$1,000.00		22,168.60
<i>British Columbia</i>		
Abbotsford	Matsqui-Sumas-Abbotsford General	2,321.40
Burnaby	Burnaby General	7,075.50
Burns Lake	Burns Lake and District	1,223.75
Campbell River	Campbell River and District General	1,704.85
Chemainus	Chemainus General	2,794.65
Chilliwack	Chilliwack General	3,106.20
Comox	St. Joseph's General	4,482.95
Cranbrook	Cranbrook and District	1,516.90
Creston	Creston Valley	3,350.40
Dawson Creek	St. Joseph General	1,644.40
Duncan	Cowichan District	3,969.15

STATEMENT 4—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

For the Year Ended December 31, 1973—(Continued)

<i>Location</i>	<i>Hospital</i>	
<i>Canada—(Continued)</i>		
<i>British Columbia—(Concluded)</i>		
Fernie	Fernie Memorial	2,240.60
Fort Nelson	Fort Nelson General	1,227.94
Fort St. John	Providence	3,187.50
Golden	Golden and District General	3,293.90
Haney	Maple Ridge	5,234.05
Invermere	Windermere District	1,093.20
Kamloops	Royal Inland	11,397.45
Kelowna	Kelowna General	14,958.05
Kimberley	Kimberley and District	1,690.20
Kitimat	Kitimat General	4,616.50
MacKenzie	MacKenzie and District	2,316.40
Murrayville	Langley Memorial	2,038.50
Nanaimo	Nanaimo Regional General	15,097.15
Nelson	Kootenay Lake General	1,033.20
New Westminster	Royal Columbian	20,301.20
North Surrey	Surrey Memorial	9,743.30
North Vancouver	Lions Gate	8,848.50
Penticton	Penticton	7,880.25
Port Alberni	West Coast General	3,947.64
Prince George	Prince George Regional	14,214.10
Prince Rupert	Prince Rupert General	6,113.90
Quesnel	G. R. Baker Memorial	3,938.45
Revelstoke	Queen Victoria	1,758.55
Richmond	Richmond General	1,533.80
Salmon Arm	Shuswap Lake General	2,429.00
Sidney	Rest Haven	1,795.15
Trail	Trail-Tadanac	9,932.54
Vancouver	Grace	5,932.85
Vancouver	Health Sciences Centre	2,096.80
Vancouver	St. Paul's	18,730.75
Vancouver	Receiver General of Canada	
	a/c Shaughnessy	1,937.15
Vancouver	Vancouver General	67,011.35
Vanderhoof	St. John	1,499.75
Vernon	Vernon Jubilee	5,019.40
Victoria	Gorge Road	2,479.40
Victoria	Royal Jubilee	30,357.90
Victoria	Queen Victoria General	15,599.85
Victoria	Receiver General of Canada	
	a/c Veterans Hospital	4,675.40
White Rock	Peace Arch District	2,111.10
Williams Lake	Cariboo Memorial	1,154.20
Payees under \$1,000.00		14,186.24

STATEMENT 4—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

For the Year Ended December 31, 1973—(Continued)

<i>Location</i>	<i>Hospital</i>	
<i>Canada—(Continued)</i>		
<i>Manitoba</i>		
Benito	Benito Medical Nursing Unit	13,596.00
Birtle	Birtle District	1,144.35
Brandon	Assiniboine	5,345.30
Brandon	Brandon General	40,297.10
Dauphin	Dauphin General	7,434.25
Elkhorn	Elkhorn Medical Nursing Unit	1,108.15
Flin Flon	Flin Flon General	549,990.45
Fort Churchill	Fort Churchill General	4,955.15
Gilbert Plains	Gilbert Plains District	1,103.75
Hartney	Hartney Medical Nursing Unit	1,482.90
Lynn Lake	Lynn Lake	24,177.75
Melita	Wilson Memorial	2,034.35
Minnedosa	Minnedosa District	1,636.60
Portage la Prairie	Portage General	4,502.60
Reston	Reston Community	3,379.05
Roblin	Roblin District	20,231.60
Rosburn	Rosburn Medical Nursing Unit	1,175.00
Russell	Russell District	13,779.80
St. Boniface	St. Boniface General	72,369.04
St. Vital	St. Vital	4,260.00
Selkirk	Selkirk General	1,540.70
Souris	Souris District	4,732.25
Swan River	Swan River	52,725.15
The Pas	St. Anthony's General	69,043.80
Thompson	Thompson	8,126.70
Virden	Virden District	3,564.15
Winkler	Bethel	1,553.20
Winnipeg	Children's Hospital of Winnipeg, The	30,253.55
Winnipeg	Concordia	2,859.80
Winnipeg	D. A. Stewart Centre	1,068.35
Winnipeg	Receiver General of Canada	
	a/c Deer Lodge	5,008.50
Winnipeg	Grace General	28,852.30
Winnipeg	Manitoba Rehabilitation	18,535.02
Winnipeg	Misericordia General	23,132.55
Winnipeg	Shriners Hospital for Crippled Children	53,803.20
Winnipeg	Victoria General	15,062.95
Winnipeg	Winnipeg General	126,533.00
Winnipeg	Winnipeg Municipal Hospitals	1,429.05
Payees under \$1,000.00		12,243.20
<i>New Brunswick</i>		
Frederickton	Victoria Public, The	1,058.60
Moncton	Moncton, The	2,388.70
Payees under \$1,000.00		2,323.75

STATEMENT 4—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

For the Year Ended December 31, 1973—(Continued)

<i>Location</i>	<i>Hospital</i>	
<i>Canada—(Continued)</i>		
Newfoundland		
St. John's	St. Clare's Mercy	2,626.40
Payees under \$1,000.00		132.10
North West Territories		
Fort Smith	St. Ann's General	1,718.00
Hay River	H. H. Williams Memorial	2,941.50
Payees under \$1,000.00		939.00
Nova Scotia		
Halifax	Grace Maternity	3,231.25
New Glasgow	Aberdeen	1,053.00
Payees under \$1,000.00		2,188.63
Ontario		
Alliston	Stevenson Memorial	1,160.85
Belleville	Belleville General	2,547.10
Bracebridge	South Muskoko Memorial	2,599.44
Brampton	Peel Memorial	1,152.75
Brockville	St. Vincent De Paul	2,452.20
Downsview	York Finch General	2,761.45
Guelph	Guelph General	6,143.10
Hamilton	Henderson General	3,219.45
Hamilton	St. Joseph's	1,617.45
Kapuskasing	Sensenbrenner	1,133.05
Kenora	Lake of the Woods District	1,496.61
Kingston	Kingston General	3,334.64
Kingston	St. Mary's of the Lake	1,916.80
London	St. Joseph's	5,077.80
London	University	1,745.80
London	Victoria	3,939.50
Mississauga	Mississauga	3,541.12
Niagara Falls	Greater Niagara General	1,090.70
Oshawa	Oshawa General	5,934.05
Ottawa	Receiver General of Canada	
	a/c National Defence Medical Centre	1,743.65
Ottawa	Ottawa Civic	10,106.42
Ottawa	Ottawa General	2,277.85
Ottawa	Montfort	2,824.23
Owen Sound	Owen Sound General and Marine	1,466.85
Rexdale	Etobicoke General	1,277.00
Richmond Hill	York Central	1,960.65

STATEMENT 4—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

For the Year Ended December 31, 1973—(Continued)

Location	Hospital	
Canada—(Concluded)		
Ontario—(Concluded)		
Sault Ste. Marie	Plummer Memorial Public, The	1,132.05
Sault Ste. Marie	General, The	3,122.15
Scarborough	Scarborough General	3,364.40
Sioux Lookout	Sioux Lookout General	1,180.60
Sudbury	Sudbury General	1,130.05
Thunder Bay	McKellar General	1,973.35
Thunder Bay	St. Joseph's General	1,066.25
Toronto	Central	1,054.50
Toronto	Hospital for Sick Children, The	24,788.30
Toronto	Ontario Crippled Children's Centre	1,001.00
Toronto	Orthopaedic and Arthritic	5,180.80
Toronto	Princess Margaret, The	1,004.60
Toronto	Riverdale	1,591.20
Toronto	St. Joseph's	1,495.65
Toronto	St. Michael's	6,451.61
Toronto	Sunnybrook	1,364.50
Toronto	Toronto General	26,053.70
Toronto	Wellesley, The	5,264.90
Trenton	Trenton Memorial	1,136.80
Wawa	Lady Dunn General, The	1,535.05
Weston	Humber Memorial	3,709.25
Willowdale	North York General	3,101.00
Windsor	Metropolitan General	2,125.93
Payees under \$1,000.00		33,790.66
Prince Edward Island		
Charlottetown	Charlottetown	1,278.25
Payees under \$1,000.00		816.00
Quebec		
Amqui	Amqui	4,147.80
Montreal	Montreal Children's	4,541.82
Montreal	Montreal General, The	7,344.40
Montreal	Notre Dame	1,103.70
Montreal	Queen Elizabeth of Montreal, The	4,355.75
Montreal	Royal Victoria	5,159.10
Montreal	St. Luc	1,110.10
Point Claire	Lakeshore General, The	1,956.85
Quebec City	Hospital De L'Enfant Jesus	1,246.52
Quebec City	Le Centre Hospitalier	4,924.50
Quebec City	Hopital Du St. Sacrement	2,589.15
Sherbrooke	Clinique De L'Universite De Sherbrooke	1,615.90
Payees under \$1,000.00		3,733.74
Yukon		
Whitehorse	Whitehorse General	2,559.60
Payees under \$1,000.00		227.20

STATEMENT 4—(Concluded)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE
—(Concluded)

For the Year Ended December 31, 1973—(Concluded)

<i>Location</i>	<i>Hospital</i>	
United States		
Pratteville, Alabama	Pratteville General	1,363.00
Phoenix, Arizona	St. Joseph's	1,000.00
Orlando, Florida	Holiday	3,970.00
Minneapolis, Minnesota	Fairview	1,123.00
Minneapolis, Minnesota	University of Minnesota	1,171.00
Rochester, Minnesota	Rochester Methodist	5,100.00
Rochester, Minnesota	St. Mary's	7,390.00
New York, New York	Nine East Ninety First Street	1,470.00
New York, New York	St. Vincent's Hospital and Medical Center	1,105.00
Mandan, North Dakota	Heartview Foundation	85,689.00
Minot, North Dakota	Trinity	1,819.20
Pittsburgh, Pennsylvania	Montefiore	1,050.00
Beeville, Texas	Memorial	2,510.00
Weslaco, Texas	Knapp Memorial Methodist	2,055.00
Seattle, Washington	U.S. Public Health Services	2,510.00
Seattle, Washington	Virginia Mason	1,150.00
Payees under \$1,000.00		39,653.78
Australia		
Payees under \$1,000.00		43.10
England		
Payees under \$1,000.00		9.71
Eire		
Payees under \$1,000.00		134.91
West Germany		
Kaiserstrasse L. R.	St. Elizabeth	1,510.91
Payees under \$1,000.00		1,499.71
Total		\$ 3,256,825.09
Total to Statement 1 (dollars only)		
		\$ 3,256,825

STATEMENT 5

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS TO

OTHER APPROVED FACILITIES WITHIN THE PROVINCE

For the Year Ended December 31, 1973

Location	Facility	
Carlyle	Neil and Neil, Drs.	\$ 7,606.82
Delisle	Delisle Community Health and Social Centre	19,776.00
Eston	Community Health Services (Eston) Association Limited	3,426.00
Hodgeville	Hodgeville Community Health and Social Centre	13,417.00
Leroy	Leroy Community Health and Social Centre	7,344.00
Lloydminster	Community Health Services Clinic	24,222.00
Lloydminster	Lloydminster Clinic	7,811.48
Manitou Beach	Uhrman, G.	4,063.40
Maryfield	Maryfield Community Health and Social Centre	7,596.00
Mossbank	Mossbank Community Health and Social Centre	13,800.00
Moose Jaw	McGhee, Agnes	30,959.50
Neudorf	Neudorf Community Health and Social Centre	6,510.00
Prince Albert	Prince Albert Co-operative Health Centre	1,049,784.00
Quill Lake	Quill Lake Community Health and Social Centre	12,768.00
Regina	Beveridge, G.	133,537.80
Regina	Community Health Services Association (Regina) Ltd.	804,000.00
Regina	Medical Arts Clinic	25,905.00
Regina	Wasylenko, J. T.	68,774.20
Rosetown	Porter, C. I.	22,460.90
Saskatoon	Anderson, Dr. J. F. C.	4,136.44
Saskatoon	Baltzan Associate Medical Clinic	40,408.81
Saskatoon	Brook, Dr. J.	8,450.20
Saskatoon	Community Health Services (Saskatoon) Association Ltd.	1,035,894.00
Saskatoon	Crawford, J.	66,367.40
Saskatoon	Kunkel, Dr. M. G.	13,851.64
Saskatoon	Medical Arts Laboratory	130,460.00
Saskatoon	Smithwick, J. M.	134,205.50
Weyburn	Weyburn Medical Clinic	2,700.16
Willow Bunch	Willow Bunch Community Health and Social Centre	7,915.00
Zenon Park	Zenon Park Community Health and Social Centre	6,704.00
		\$ 3,714,855.25
Less: Amounts recovered from:		
Saskatchewan Medical Care Insurance Commission		1,916,206.00
Total		\$ 1,798,649.25
Total to Statement 1 (dollars only)		\$ 1,798,649

STATEMENT 6

REFUNDS TO PATIENTS

For the Year Ended December 31, 1973

Reimbursements to patients re: Out-of-Province hospital accounts	\$ 68,222.54
Total	\$ 68,222.54
Total to Statement 1 (dollars only)	\$ 68,223

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF SALARIES, SERVICES, GRATUITIES AND TRAVEL, SUSTENANCE AND VEHICLE EXPENSES

For the Year Ended December 31, 1973

	Salaries	Travel		Salaries	Travel
Adams, M. V. P. \$	6,193.75	.....	Gettle, M.	5,508.93	.....
Altwasser, K. S. ..	6,190.10	.....	Guinn, M. W.	12,030.00	.....
Ames, C. F.	11,616.00	\$ 2,107.65	Guraluick, P. E. ...	5,478.18	.....
Amos, G. A.	6,651.00	522.15	Gynn, R. J.	6,792.00	.....
Anderson, J. P.	4,619.95	.....	Haaland, B. H.	17,751.00	.....
Armbrust, J.	8,892.00	.....	Hart, E. A.	4,934.78	.....
Atkins, A. M.	13,440.00	2,132.39	Hebb, B. W.	13,536.00	451.64
Atkinson, B. E.	5,156.63	.....	Henfrey, T. L.	11,337.00	.....
Avram, L.	9,405.32	.....	Herman, J. R.	9,120.00	3,050.04
Barabas, E.	5,403.62	.....	Herndier, R. E.	8,979.24	2,065.76
Barber, J. L.	13,764.00	624.79	Hodgins,		
Bartlett, B. A.	5,236.36	.....	Dr. K. W.	34,894.01	1,629.50
Bauer, D.	9,588.00	2,368.94	Holstein, G. A.	8,522.27	.....
Beach, M. E.	5,121.00	.....	Hughes, E. N.		542.42
Beaudry, E. M.	5,448.00	.....	Humberstone,		
Beitel, I. M.	4,123.27	.....	F. L.	5,828.15	.....
Bell, S.	5,640.51	.....	Hunt, L.	4,398.58	.....
Bement, C. G. D.	15,156.00	.....	Ingram, L. M.	5,868.00	.....
Benz, B.	5,655.31	.....	Jackson, A. E.	5,605.32	.....
Bevan, S. I.	14,700.00	.....	Jenner, E. C.	6,840.36	.....
Boyd, A. J. T.	13,504.05	528.01	Johns, M. I.	11,396.00	843.04
Bretz, P. H.	5,328.93	.....	Josin, S.	13,272.00	.....
Brown, H. E.	13,764.00	.....	Kampf, C. M.	5,564.01	.....
Brown, H. R. C.	7,159.41	870.49	Krawchuk, S. D.	22,671.00	2,020.08
Burstyk, K.	4,953.46	.....	Kuziak, J. T.	5,822.91	1,921.87
Carscadden, W.	4,319.66	.....	Lapp, F. A.	5,728.53	.....
Challis, R. H.	9,120.00	465.21	Larson, E.	5,437.68	.....
Chapman, B. A.	4,323.56	.....	Lawrence, F. M.	5,769.28	.....
Chinn, R. B.	4,164.00	530.30	Lawrence, J. P.	5,868.00	.....
Clayton, H. W.	8,472.00	.....	Lien K.	4,549.09	.....
Cole, P.	4,995.00	.....	Loewen, G. H.	16,612.30	717.25
Cook, B. K.	9,178.65	.....	Logan, J. W.	15,156.00	.....
Copeland, M. H. ...	6,723.82	.....	MacCormack,		
Crighton, D.	7,029.67	.....	H. I.	9,873.83	1,576.67
Cumberland, I. M.	7,131.08	.....	MacLead, J. C.	8,064.00	.....
David, M.	7,308.00	.....	MacPherson,		
Davies, S. E.	4,400.89	.....	A. L.	6,792.00	.....
Desjarlais, B. A.	4,463.13	.....	McArdle, A. K.	5,773.81	.....
Dowie, L. M.	9,696.00	.....	McCaslin, L. M.	16,914.00	425.23
Draper, R. E.	8,166.00	.....	McGrath, P. M.	13,440.00	1,413.66
Dunn, L. B.	5,012.56	.....	McIver, J. A.	6,792.00	.....
Eliason, J. L.	9,588.00	1,893.06	McLellan, J. R.	15,924.00	612.62
Elliott, I.	5,742.11	.....	McPherson, D. S.	13,440.00	1,889.45
Elliott, L. T.	5,243.70	.....	Marjan, J.	8,541.99	857.75
Endicott, G. R. J.	6,724.60	1,099.01	Martkward, W. H.	13,764.00	.....
Exner, E. R.	7,221.00	.....	Martin, G.	9,120.00	2,638.09
Fafard, J. R.	15,252.55	331.47	Martin, L.	5,448.00	.....
Fedirko, B.	4,316.62	.....	Metheral, E. M.	5,572.99	.....
Folk, G.	4,414.78	.....	Moffatt, E. M.	7,061.55	.....
Forsberg, R. M. ...	7,053.50	.....	Mustard, J. R.	9,006.00	.....
Foster, R. G.	5,276.98	.....	Mutschall, C. M.	17,103.00	.....
Fuchs, M. A.	13,677.00	.....	Makrayko, S.	8,390.40	475.28
Fuller, D. E. S.	9,120.00	894.36	Nargang, K.	5,448.00	.....
Fyke, K. J.	11,706.45	690.83	Neuman, V. C.	8,892.00	.....
Gardner, E. R.	6,842.20	.....	Ostrander, M.	5,659.19	.....
Garrison, E. P.	4,612.90	.....	Parker, L. G.	5,254.31	.....
Gerlach, D. E.	6,792.00	.....	Paterson, E.	5,167.40	.....

STATEMENT 7—(Concluded)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF SALARIES, SERVICES, GRATUITIES AND TRAVEL, SUSTENANCE AND VEHICLE EXPENSES—(Concluded)

For the Year Ended December 31, 1973

	Salaries	Travel		Salaries	Travel
Pettit, W. J.	19,101.00	610.69	Less: Amount		
Phillips, E. G.	10,812.00	.....	recovered from		
Polo, S.	5,868.00	.....	Public Service		
Puscas, A. C.	7,896.00	.....	Superannuation		
Randall, E.	4,812.00	.....	Board re: Salary		
Reed, L. A.	15,084.00	.....	overpayments	201.13	.....
Reid, J. C.	8,143.57	394.70			
Rosom, M. E.	7,722.00	.....	Other Travel:		
Roth, G. B.	11,817.00	.....	Air Canada		2,050.00
Sauer, C. M.	4,204.43	.....	Department of		
Schafer, D. E.	4,995.00	.....	Government		
Schweitzer, J. I.	4,777.48	.....	Services—C.V.A.		9,469.57
Sharp, H. M.	5,459.24	.....	Payees under		
Sharp, R.	9,348.00	303.94	\$300.00		1,949.53
Sihvon, W. R.	19,665.00	312.17			
Sloan, C. J. A.	17,121.00	1,307.22			
Smith, D. S.	6,913.09	.....		\$	57,325.38
Smith, L. J.	5,448.00	.....		
Spent, E. M.	5,868.00	.....	Less: Amounts		
Stacey, G.	8,064.00	.....	recovered from:		
Stepan, E.	19,794.00	343.26	Out-of-		
Tank, R.	8,284.11	.....	Province		
Taylor, M. M.	5,868.00	.....	Travel—Air		
Thauberger, M. G.	6,886.93	.....	Fares		192.50
Thomas, R. J.	5,724.00	.....	Personal		
Torrie, A. C.	5,588.08	.....	Accident		
Treble, L. L.	4,541.66	.....	with C.V.A.		
Ullman, F. M.	5,452.31	.....	Vehicle		45.92
Van de Kamp,			Personal		
E. L.	5,634.41	.....	Mileage		1,253.80
Waffle, R. D.	6,092.60	.....	Department		
Walker, D. J.	8,972.72	.....	of Public		
Walker, R. A.	9,588.00	2,395.29	Health re:		
Ward, B. L.	5,586.00	.....	Cancer		
Watson, E. K.	5,582.33	.....	Commission ..		20.00
Wellsch, M. A.	13,764.00	.....		
Wise, G. F.	8,478.00	.....	Total	\$ 1,353,467.18	\$ 55,813.16
Zimmer, M. M.	4,571.25	.....		
Zurowski, I. N.	5,408.43	.....	Total to		
Payees under			Statement 1		
\$4,000.00	103,220.50	.....	(dollars only) ..\$	1,353,467	\$ 55,813
	<u>\$ 1,353,668.31</u>				

STATEMENT 8

DETAILS OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES

For the Year Ended December 31, 1973

Allen, Arthur	\$ 11,430.70	Department of Government	
Beke, J. A.	2,736.73	Services—Central	
Continuous Forms		Office Services	2,687.97
Saskatchewan	9,715.95	Department of Government	
Crain Limited, R. L.	26,905.44	Services—Computer Centre	82,946.13

STATEMENT 8—(Concluded)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF OTHER ADMINISTRATION EXPENSES
—(Concluded)

For the Year Ended December 31, 1973

Department of Government Services—Post Office Branch	16,094.43	Sask Tel	4,524.90
Department of Public Health	10,668.41	Struthers and Associates Ltd., J. A. C.	52,593.51
Department of Social Services	7,788.05	Tri-Visual Communications Ltd.	1,267.36
General Recorders Limited	1,916.86	Univac	44,844.45
Globe Envelopes Ltd.	7,929.70	Payees under \$1,000.00	14,435.12
Graphic Business Forms Ltd.	2,609.04		
Halyk, Priel and Severson ...	3,023.42		\$ 508,225.08
International Business Machines Canada Limited	41,645.89	Less: Amounts Recovered from:	
Minnesota Mining and Manufacturing of Canada Ltd.	1,778.40	Employee's Canada Pension Plan Contributions	14,097.85
Moore Business Forms Limited	3,695.69	Employee's Unemployment Insurance Contributions	6,453.75
Olivetti Canada Limited	2,196.85	Sale of Stationery	76.32
Precision Data Company Limited	5,300.66	Sale of Used Equipment	206.00
Provincial Auditor, The	6,068.00		
Receiver General of Canada ...	86,297.47	Total	\$ 487,391.16
SaskComp	22,163.86		
Saskatchewan Government Printing Company	10,494.95	Total to Statement 1 (dollars only)	\$ 487,392
Saskatchewan Medical Care Insurance Commission	24,465.14		

STATEMENT 9

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION TAX
AND MEDICAL CARE PREMIUM COLLECTIONS

For the Year Ended December 31, 1973

Cities:		Hubbell, A. M.	1,159.40
Estevan	\$ 4,686.51	Municipal Corporation of Uranium City	1,297.15
Lloydminster	2,164.59		
Melville	2,465.82	Rural Municipalities:	
North Battleford	6,305.94	Buckland No. 491	1,607.28
Saskatoon	68,329.62	Canwood No. 494	1,393.36
Swift Current	5,004.90	Corman Park No. 344	2,511.19
Weyburn	4,411.38	Foam Lake No. 276	1,018.18
Yorkton	6,721.11	Kinistino No. 459	1,065.79
Department of Finance—Taxation Branch—Moose Jaw	15,586.83	Moose Range No. 486	1,273.16
Department of Finance—Taxation Branch—Prince Albert	13,648.56	Porcupine No. 395	1,287.72
Department of Finance—Taxation Branch—Regina ...	57,328.94	Preeceville No. 334	1,376.08
Department of Municipal Affairs	6,266.74	Prince Albert No. 461	1,498.86
Department of Natural Resources	2,150.84	Rosthern No. 403	1,163.58
Gazdewich, J.	1,338.20	St. Peter No. 369	1,110.44
		Sasman No. 336	1,102.63
		Shellbrook No. 493	1,232.16
		Tisdale No. 427	1,140.20
		Torch River No. 488	1,623.10
		Willow Creek No. 458	1,032.48
		Wilton No. 472	1,060.09

STATEMENT 9—(Continued)

SASKATCHEWAN HOSPITALIZATION FUND

DETAILS OF PAYMENTS OF COMMISSION ON HOSPITALIZATION TAX
AND MEDICAL CARE PREMIUM COLLECTIONS—(Concluded)

For the Year Ended December 31, 1973

Taciuk, W. D. R.	1,225.95	Melfort	2,957.79
Thompson, G. J.	1,310.90	Moosomin	1,445.36
Towns:		Nipawin	2,483.58
Assiniboia	1,386.62	Outlook	1,167.49
Battleford	1,016.48	Rosetown	1,510.36
Biggar	1,534.31	Tisdale	1,606.06
Canora	1,412.12	Unity	1,311.10
Creighton	1,572.84	Vanguard	1,131.85
Esterhazy	1,767.63	Payees under \$1,000.00	230,952.36
Hudson Bay	1,293.37	Total	\$ 486,809.23
Humboldt	2,265.07		
Kamsack	1,426.66		
Kindersley	1,916.11	Total to Statement 1	
Lanigan	1,028.45	(dollars only)	\$ 486,809
Meadow Lake	1,723.94		

STATEMENT 1

SASKATCHEWAN MEDICAL CARE INSURANCE FUND

STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended December 31, 1973

(with comparative figures for the previous year)

Receipts

	1973	1972
Grants from Consolidated Fund (Note 1)	\$ 43,791,000	\$ 36,466,000
Medical Care Insurance premiums	3,798,592	4,844,847
Grant from Department of Education	217,600	100,000
Recoveries where the Commission acts as paying agent for other government agencies	52	58,879
Investment interest	115,094	70,935
Bursary repayments including interest	36,068	29,589
Insured service refunds	35,910	10,908
Total receipts	\$ 47,994,316	\$ 41,581,158
Less: Book overdraft on bank—beginning of year	192,211	34,090
	<u>\$ 47,802,105</u>	<u>\$ 41,547,068</u>

Payments

Payments under The Saskatchewan Medical Care Insurance Act:

Payments for insured services

Physicians	\$ 28,338,234	\$ 23,694,277
Approved health agencies	9,555,783	10,774,328
Beneficiaries—for physicians' services	1,622,783	1,808,617
—for chiropractors' services	393,802	.....
Optometrists	1,250,406	1,064,262
Chiropractors	1,042,590	.....
Saskatchewan Hospital Services Plan —Community Health Associations	1,915,079	692,620
Swift Current Health Region—Commission beneficiaries	291,621	219,762
Total insured service payments	\$ 44,410,298	\$ 38,253,866
Grant to Swift Current Health Region (Note 2)	1,645,505	1,554,197
Administration payments (Statement 2)	1,782,028	1,652,348
Commission on premium collections	154,940	155,300

Total payments under The Saskatchewan Medical

Care Insurance Act	\$ 47,992,771	\$ 41,615,711
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Payments under The Medical Scholarships and

Bursaries Act (Note 3)	246,929	123,568
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Total payments—Saskatchewan Medical Care

Insurance Fund	\$ 48,239,700	\$ 41,739,279
Less: Book overdraft on bank—end of year	437,595	192,211
	<u>\$ 47,802,105</u>	<u>\$ 41,547,068</u>

The accompanying notes form an integral part of these financial statements.

STATEMENT 1—(Concluded)

SASKATCHEWAN MEDICAL CARE INSURANCE FUND

AUDITOR'S REPORT

I have examined the statement of receipts and payments and the supporting statement of administration payments for the Saskatchewan Medical Care Insurance Fund for the year ended December 31, 1973. My examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as I considered necessary in the circumstances.

The levy of the premium in respect of the year 1974 or any succeeding calendar year has been discontinued. As a result the premiums collected by the Saskatchewan Hospitalization Fund in 1973 and held pending transfer at December 31, 1973 amounted to \$608 whereas the corresponding figure at December 31, 1972 was \$1,723,400. The sum of \$608 has not been included in 1973 Medical Care Insurance premiums while the sum of \$1,723,400 was transferred to the Saskatchewan Medical Care Insurance Fund in 1973 and has been included in premiums reported herein. Commissions payable on collections amounted to \$11,423 at December 31, 1973 and \$111,211 at December 31, 1972.

In my opinion these financial statements with notes thereto, numbered 1 to 3, present fairly the cash transactions of the Fund for the year ended December 31, 1973 and the funds on hand as at that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

REGINA, SASKATCHEWAN, *January 28, 1974.*

W. G. LUTZ, C.A.,
Provincial Auditor.

STATEMENT 2

SASKATCHEWAN MEDICAL CARE INSURANCE FUND

STATEMENT OF ADMINISTRATION PAYMENTS

For the Year Ended December 31, 1973

(with comparative figures for the previous year)

	1973	1972
Salaries	\$ 1,050,149	\$ 951,411
Computer Centre Services:		
—Computer	203,407	179,505
—analysis	66,936	71,974
Registration and premium collection services (S.H.S.P.)	250,263	228,387
Rent of office equipment	50,792	48,744
Stationery and office supplies	52,070	42,105
Postage and communications	41,834	39,649
Data processing services (S.H.S.P.)	21,821	17,508
Audit and consultation fees	11,913	15,699
Payments to commission members	11,358	14,592
Contractual keypunching	9,323	9,661
Equipment purchase and repair	8,681	14,494
Miscellaneous Contractual services	6,185	2,870
Travel and sustenance	5,569	6,024
Printing and advertising	3,438	12,362
Educational and professional fees	967	1,151
	<u>\$ 1,794,706</u>	<u>\$ 1,656,136</u>
Less: Recoveries for services to other agencies	12,678	3,788
Total administration payments — to Statement 1	<u>\$ 1,782,028</u>	<u>\$ 1,652,348</u>

S.H.S.P. — Saskatchewan Hospital Services Plan

The accompanying notes form an integral part of these financial statements.

*Footnotes to be read in conjunction with**Statement of Receipts and Payments dated December 31, 1973*

	1973	1972
Note 1—Grant required from consolidated fund	\$ 43,791,000	\$ 36,466,000
Less: Canada Assistance Plan contribution	12,413	64,378
Federal Medical Care contribution	27,498,594	26,309,945
Net cost to Consolidated Fund	<u>\$ 16,279,993</u>	<u>\$ 10,091,677</u>

Note 2—The Grants to the Swift Current Health Region for the years 1972 and 1973 are made up of payments in accordance with the agreements of the following years:

Advance on 1972 program	\$	\$ 1,507,000
Advance on 1973 program	1,610,000	
Adjustment on 1971 program		47,197
Adjustment on 1972 program	35,505	
	<u>\$ 1,645,505</u>	<u>\$ 1,554,197</u>

STATEMENT 2—(Concluded)

SASKATCHEWAN MEDICAL CARE INSURANCE FUND

STATEMENT OF ADMINISTRATION PAYMENTS—(Concluded)

*Footnotes to be read in conjunction with**Statement of Receipts and Payments dated December 31, 1973—(Concluded)*

	1973	1972
Note 3—Payments under The Medical Scholarships and Bursaries Act:		
Disbursements from Department of Education Grant	\$ 232,700	\$ 92,400
Other payments	14,229	31,168
	<u>\$ 246,929</u>	<u>\$ 123,568</u>

SASKATCHEWAN CROP

SASKATCHEWAN CROP

BALANCE

March

(with comparative

SASKATCHEWAN CROP

ASSETS

1974

1973

Cash	\$		\$	108,490
Account receivable—Minister of Finance		428,626		64,734
Investment certificates—at cost		10,058,244		6,401,539
Accrued investment interest receivable		381,007		165,482
Premiums receivable less allowance for doubtful accounts, 1974—\$108,430; 1973—\$87,821		344,175		167,005

\$	11,212,052	\$	6,907,250
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CROP INSURANCE

Cash	\$	20,347	\$	71,168
Investment certificates—at cost		345,000		270,000
Accrued investment interest receivable		8,128		7,587
	\$	373,475	\$	348,755

SASKATCHEWAN CROP

Cash	\$	35,584	\$	111,179
Accounts receivable—Saskatchewan Crop Insurance Fund		67,305		10,239
Investment certificates—at cost		2,006,134		912,600
Accrued investment interest receivable		33,350		
	\$	2,142,373	\$	1,034,018

See accompanying notes.

STATEMENT 1

INSURANCE BOARD

INSURANCE FUND

SHEETS

31, 1974

figures for 1973)

INSURANCE FUND

LIABILITIES AND RETAINED EARNINGS

	1974	1973
Bank overdraft plus outstanding cheques	\$ 388,262	\$
Claims payable	186,572	39,081
Payable to Saskatchewan Crop Reinsurance Fund	67,305	10,237
Payable to Crop Reinsurance Fund of Canada for Saskatchewan	136,720	20,387
Unearned premium revenue	14,752	33,272
	<u>\$ 793,611</u>	<u>\$ 102,977</u>
Retained earnings—appropriated —(Statement 3) —note 1	\$ 216,262	\$ 200,777
Retained earnings—unappropriated —(Statement 2)	10,202,179	6,603,496
	<u>\$ 11,212,052</u>	<u>\$ 6,907,250</u>

DISASTER RESERVE FUND

Retained earnings—(Statement 6)—note 3	\$ 373,475	\$ 348,755
	<u>\$ 373,475</u>	<u>\$ 348,755</u>

REINSURANCE FUND

Account payable—Minister of Finance	\$ 102,614	\$
Saskatchewan Crop Reinsurance Fund—note 4:		
Balance, beginning of year	1,034,018	943,930
Premiums earned	1,005,741	90,088
Balance, end of year	\$ 2,039,759	\$ 1,034,018
	<u>\$ 2,142,373</u>	<u>\$ 1,034,018</u>

STATEMENT 1—(Concluded)

SASKATCHEWAN CROP INSURANCE BOARD

SASKATCHEWAN CROP INSURANCE FUND

AUDITOR'S REPORT

I have examined the balance sheets of the Saskatchewan Crop Insurance Board as at March 31, 1974 and the statements of income, retained earnings, source and application of cash and administration expenses for the year then ended. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion these financial statements present fairly the financial position of the Saskatchewan Crop Insurance Board as at March 31, 1974 and the results of its operations for the year then ended, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

W. G. LUTZ, C.A.,
Provincial Auditor

REGINA, SASKATCHEWAN, July 5, 1974.

STATEMENT 2

STATEMENT OF UNAPPROPRIATED RETAINED EARNINGS

March 31, 1974

(with comparative figures for 1973)

	1974	1973
Balance, beginning of year	\$ 6,603,496	\$ 5,286,702
Net income (Statement 4)	3,614,168	1,328,670
	<u>\$ 10,217,664</u>	<u>\$ 6,615,372</u>
Less transfer to Appropriated Retained Earnings for year—to Statement 3	15,485	11,876
Balance, end of year—to Statement 1	<u>\$ 10,202,179</u>	<u>\$ 6,603,496</u>

STATEMENT 3

STATEMENT OF APPROPRIATED RETAINED EARNINGS

March 31, 1974

(with comparative figures for 1973)

	1974	1973
Balance, beginning of year	\$ 200,777	\$ 188,901
Add appropriation during the year (Statement 2)	15,485	11,876
Balance, end of year—to Statement 1— Note 1	<u>\$ 216,262</u>	<u>\$ 200,777</u>

See accompanying notes.

STATEMENT 4

SASKATCHEWAN CROP INSURANCE BOARD

SASKATCHEWAN CROP INSURANCE FUND

STATEMENT OF INCOME

For the Year Ended March, 31, 1974
(with comparative figures for 1973)

	1974	1973
Premium revenue—insureds (net of allowable discounts 1974—\$856,502; 1973—\$271,204 (Schedule 1))	\$ 6,780,470	\$ 1,821,463
—Minister of Finance—note 2	6,688,320	597,050
	<u>\$ 13,468,790</u>	<u>\$ 2,418,513</u>
Reinsurance premium to Crop Insurance Fund of Canada for Saskatchewan—note 4	2,011,484	176,753
	<u>\$ 11,457,306</u>	<u>\$ 2,241,760</u>
Reinsurance premiums to Saskatchewan Crop Reinsurance Fund—note 4	1,005,741	90,088
Premium retained after reinsurance	\$ 10,451,565	\$ 2,151,672
Claims—Spot loss	3,253,315	
—Yield	4,435,340	1,189,473
	<u>\$ 7,688,655</u>	<u>\$ 1,189,473</u>
Premium retained before financial items	2,762,910	962,199
Interest earned (Schedule 2)	872,597	405,785
	<u>\$ 3,635,507</u>	<u>\$ 1,367,984</u>
Provision for doubtful accounts	20,608	39,314
Sundry	731	
	<u>\$ 21,339</u>	<u>\$ 39,314</u>
Net income—to Statement 2	<u>\$ 3,614,168</u>	<u>\$ 1,328,670</u>

See accompanying notes.

STATEMENT 5

STATEMENT OF SOURCE AND APPLICATION OF CASH

For the Year Ended March, 31, 1974
(with comparative figures for 1973)

	1974	1973
Source of Cash:		
Provided from operations—net income	\$ 3,614,168	\$ 1,328,670
Increase in accounts payable	320,892	34,299
	<u>\$ 3,935,060</u>	<u>\$ 1,362,969</u>
Application of Cash:		
Increase in accounts receivable	\$ 363,892	\$ 64,310
Increase in premiums receivable	177,170	2,373
Increase in investments	3,656,705	2,146,539
Increase in accrued investment interest receivable	215,525	72,925
(Increase) decrease in unearned premium revenue	18,520	(14,410)
	<u>\$ 4,431,812</u>	<u>\$ 2,271,737</u>
Decrease in cash	(496,752)	(908,768)
Cash, beginning of year	108,490	1,017,258
Cash, end of year	<u>\$ (388,262)</u>	<u>\$ 108,490</u>

See accompanying notes.

STATEMENT 6

SASKATCHEWAN CROP INSURANCE BOARD

CROP INSURANCE DISASTER RESERVE FUND

STATEMENT OF INCOME AND RETAINED EARNINGS

For the Year Ended March, 31, 1974

(with comparative figures for 1973)

	1974	1973
Revenue:		
Interest:		
Bank	\$ 1,215	\$ 1,255
Investments	23,505	16,666
Net income	\$ 24,720	\$ 17,921
Retained earnings, beginning of year	348,755	330,834
Retained earnings, end of year—to Statement 1	\$ 373,475	\$ 348,755

See accompanying notes.

STATEMENT 7

STATEMENT OF SOURCE AND APPLICATION OF CASH

For the Year Ended March, 31, 1974

(with comparative figures for 1973)

	1974	1973
Source of Cash:		
Provided from operations—net income	\$ 24,720	\$ 17,921
Application of Cash:		
Increase in investments	75,000	.....
Increase in accrued investment interest receivable	541	180
	\$ 75,541	\$ 180
Increase (decrease) in cash	\$ (50,821)	\$ 17,741
Cash, beginning of year	71,168	53,427
Cash, end of year	\$ 20,347	\$ 71,168

See accompanying notes.

STATEMENT 8

SASKATCHEWAN CROP REINSURANCE FUND
STATEMENT OF SOURCE AND APPLICATION OF CASH

For the Year Ended March, 31, 1974

(with comparative figures for 1973)

	1974	1973
Source of Cash:		
Premiums earned	\$ 1,005,741	\$ 90,088
Increase (decrease) in accounts payable	102,614	(715)
	\$ 1,108,355	\$ 89,373
Application of Cash:		
Increase in accounts receivable	\$ 57,066	\$ 10,239
Increase in investments	1,093,534	600
Increase in accrued investment interest receivable	33,350	.....
	\$ 1,183,950	\$ 10,839
Increase (decrease) in cash	\$ (75,595)	\$ 78,534
Cash, beginning of year	111,179	32,645
Cash, end of year	\$ 35,584	\$ 111,179

See accompanying notes.

SASKATCHEWAN CROP INSURANCE BOARD

STATEMENT OF ADMINISTRATION EXPENSES

For the Year Ended March, 31, 1974

(with comparative figures for 1973)

	1974	1973
General Administration:		
Advertising	\$ 18,503.31	\$ 236.00
Addressograph services	606.16	2,168.82
Blueprinting, photo printing and duplicating services	1,180.41	3,175.52
Computer services	76,026.23	45,037.16
Freight, express and cartage	3,630.55	638.13
Miscellaneous	782.02	369.45
Office stationery and supplies	57,214.51	29,503.32
Postage	6,206.91	6,815.17
Printing and binding	800.51	2,296.96
Professional and technical services	11,075.56	3,209.12
Purchase of office and other equipment	4,431.25	2,140.00
Rent of office equipment	16,933.90	5,335.07
Rent of meeting halls	671.65	406.00
Repairs to office equipment	1,557.45	1,415.81
Salaries	245,969.98	175,651.66
Scientific and educational supplies	126.86	873.55
Telephone	6,529.11	5,915.26
Travel, sustenance and vehicle expenses	4,657.76	6,431.76
	<u>\$ 456,904.13</u>	<u>\$ 291,618.76</u>
Field Services:		
Adjusters fees—Spot loss claims	\$ 62,095.48	\$
—Yield claims	254,305.00	110,634.36
Commissions (and fees) on policies written	207,824.58	163,729.03
Freight, express and cartage	553.03	405.84
Miscellaneous	186.26	8.93
Purchase of equipment	3,129.17	2,693.69
Purchase of grain sample bags	1,080.95	.....
Rent of meeting halls	352.50	626.80
Salaries	96,455.51	36,170.23
Telephone	9,231.25	5,038.50
Travel, sustenance and vehicle expenses	195,387.73	96,461.44
	<u>\$ 830,601.46</u>	<u>\$ 415,768.82</u>
Paid from Consolidated Fund—note 5	<u>\$ 1,287,505.59</u>	<u>\$ 707,387.58</u>

See accompanying notes.

SCHEDULE 1

SASKATCHEWAN CROP INSURANCE BOARD

SASKATCHEWAN CROP INSURANCE FUND

SCHEDULE OF PREMIUM DISCOUNTS

For the Year Ended March, 31, 1974

(with comparative figures for 1973)

	1974	1973
Size and good experience discount	\$ 481,824	\$ 168,749
Cash discount	310,308	78,759
Note discount	64,370	23,696
Total discounts—to Statement 4	<u>\$ 856,502</u>	<u>\$ 271,204</u>

SCHEDULE 2

SCHEDULE OF INTEREST EARNED

For the Year Ended March, 31, 1974

(with comparative figures for 1973)

	1974	1973
Surcharge on notes receivable	\$ 145,606	\$ 47,597
Bank interest	2,208	13,524
Investment interest	719,694	336,130
Notes receivable interest	9,482	8,534
Bank charges	(4,393)	.....
Total interest earned—to Statement 4	<u>\$ 872,597</u>	<u>\$ 405,785</u>

See accompanying notes.

SASKATCHEWAN CROP INSURANCE BOARD

NOTES TO FINANCIAL STATEMENTS

Note 1 — Retained Earnings—appropriated

This amount represents a contribution from the Minister of Finance in 1961-62 in the amount of \$105,000 together with annual interest earnings to March 31, 1974. This account was established pursuant to section 16 (3) of The Saskatchewan Crop Insurance Act for use as reserve capital.

Note 2 — Premium Revenue—Minister of Finance

In 1973-74, section 16 (2) of The Saskatchewan Crop Insurance Act was amended to provide that the Minister of Finance may pay out of the Consolidated Fund, into the Saskatchewan Crop Insurance Fund in each fiscal year a sum not exceeding the total of the amount that insured persons have paid as premiums in respect of contracts of insurance in that fiscal year.

In 1972-73, the contribution by the Minister of Finance was one-third of the premiums paid by insured persons.

All contributions to the Fund are reimbursed by the Government of Canada and moneys received from Canada are deposited to the Consolidated Fund.

Note 3 — Retained Earnings (Crop Insurance Disaster Reserve Fund)

This account represents contributions totalling \$212,821 by the Minister of Finance pursuant to section 17 (2) of the Saskatchewan Crop Insurance Act during the fiscal years ending March 31, 1964, 1965 and 1966 together with annual interest earnings to March 31, 1974.

Note 4 — Saskatchewan Crop Reinsurance Fund and

Crop Reinsurance Fund of Canada for Saskatchewan

By an agreement dated May 21, 1965, the Government of Canada and the Province of Saskatchewan established Crop Reinsurance Funds with the premium received based on a formula contained in the agreement.

The balances in the Crop Reinsurance Fund of Canada of Saskatchewan as at March 31 were:

1974	1973
\$ 3,322,599	\$ 1,311,115

The balances in the Reinsurance Funds as at March 31, 1974 include the amounts payable by the Saskatchewan Crop Insurance Fund and the corresponding amounts as at March 31, 1973 have been restated to include the amounts payable as at that date.

Note 5 — The administrative expenses are paid out of the Consolidated Fund of the Province. Certain amounts in 1973 have been reclassified to conform with the presentation adopted in 1974.

WILDLIFE DEVELOPMENT FUND

STATEMENT OF RECEIPTS AND PAYMENTS

For the Year Ended March 31, 1974

(with comparative figures for the previous year)

	1974	1973
RECEIPTS		
Contributions—Government of Saskatchewan	\$ 230,000.00	\$ 469,000.00
Interest — bank	517.38	3,585.00
— investment	27,828.78	421.23
	<u>\$ 258,346.16</u>	<u>\$ 473,006.23</u>
Funds on hand—beginning of year		
Cash in bank	32,335.42	.....
Investments at cost	400,000.00	.....
	<u>\$ 690,681.58</u>	<u>\$ 473,006.23</u>
PAYMENTS		
Eyebrow Lake Research Project	\$	\$ 27,641.74
Water pump and line	281.92	.....
Deer Habitat Purchase in Southeast Saskatchewan		
Purchase of land 5,062 acres (478 acres)	110,600.00	12,500.00
Advertisements to purchase land	820.72	.....
Wildlife Habitat Related to Community Pasture Development		
Fencing	300.00	529.07
	<u>\$ 112,002.64</u>	<u>\$ 40,670.81</u>
Funds on hand—end of year		
Cash in bank	93,273.14	32,335.42
Investments at cost	485,405.80	400,000.00
	<u>\$ 690,681.58</u>	<u>\$ 473,006.23</u>

AUDITOR'S REPORT

I have examined the statement of receipts and payments of the Wildlife Development Fund for the year ended March 31, 1974. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, the financial statement presents fairly the cash transactions of the Wildlife Development Fund for the year ended March 31, 1974 and the funds on hand as at that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the previous year.

W. G. LUTZ, C.A.,
Provincial Auditor.

REGINA, SASKATCHEWAN, May 22, 1974.

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